

# Fiscal Credit Note:

Page 1 of 5

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5TMSMUNI100**

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220003216**

**Customer TIN: TIN 2000003164**

**Invoice No:BCRN20063**

Reference No **BINV0889**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP ASPINDALE

1575 Corner Kambuzuma/High

Aspindale

Harare

Harare Metropolitan

**Sales Rep CALI**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				Total (Incl)
			Unit	Quantity	Price (In)	Tax	
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DRRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	1.000	13.520	1.76	13.52
33072000	GU/DRRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DRRMCFR/50M	Dove M Roll On Cool Fresh 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DRRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	1.000	13.520	1.76	13.52

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Fiscal day No: 105

Invoice No: 89/22072

Date: 2025-09-23T15:29:01 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8db0-3e40-d56f-ac34

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# Fiscal Credit Note:

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## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5TMSMUNI100**

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220003216**

**Customer TIN: TIN 2000003164**

**Invoice No:BCRN20063**

Reference No **BINV0889**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP ASPINDALE

1575 Corner Kambuzuma/High

Aspindale

Harare

Harare Metropolitan

**Sales Rep CALI**

**Currency: USD**

Account	Date	Order No	Currency Tendered
U5TMSMUNI100	23/9/2025	ALLOCATION	USD
HS Code	Item Code	Item Description	USD
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRINV/50M	Dove Deo Roll On Antiperspirant Invisible 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRBDF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case 1.000 13.520 1.76 13.52
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case 2.000 9.180 2.39 18.36

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Fiscal day No: 105

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Date: 2025-09-23T15:29:01 Device ID: 9935

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## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5TMSMUNI100**

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**Customer TIN: TIN 2000003164**

**Invoice No:BCRN20063**

Reference No **BINV0889**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

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PNP ASPINDALE

1575 Corner Kambuzuma/High

Aspindale

Harare

Harare Metropolitan

**Sales Rep CALI**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				Total (Incl)
			Unit	Quantity	Price (In)	Tax	
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIN/50M	Shield Roll On W Invisible B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	2.000	17.250	4.50	34.50

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Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5TMSMUNI100**

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**Customer TIN: TIN 2000003164**

**Invoice No:BCRN20063**

Reference No **BINV0889**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP ASPINDALE

1575 Corner Kambuzuma/High

Aspindale

Harare

Harare Metropolitan

**Sales Rep CALI**

**Currency: USD**

## Account

Date

Order No

U5TMSMUNI100	23/9/2025	ALLOCATION
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## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	2.000	17.250	4.50	34.50

Amount Excl Tax USD 1,031.56

Tax Total: USD 154.60

**Total (Inc) USD 1,186.16**

Discount USD 0.00

Invoice Total: USD **1,186.16**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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Fiscal day No: 105

Invoice No: 89/22072

Date: 2025-09-23T15:29:01

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# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5TMSMUNI100**Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220003216****Customer Phone: 08677004980****Customer TIN: TIN 2000003164****Customer Email: [store.aspindale@tmsm.co.zw](mailto:store.aspindale@tmsm.co.zw)****Invoice No:BCRN20063**Reference No **BINV0889**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP ASPINDALE

1575 Corner Kambuzuma/High

Aspindale

Harare

Harare Metropolitan

**Sales Rep CALI****Currency: USD**

Account	Date	Order No	Currency Tendered				
U5TMSMUNI100	23/9/2025	ALLOCATION	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674					
		CABS Nostro Account- Bullred Farming P/L Account No. 1125284196					
		FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201					
		Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934					
		Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100					
		NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001					
		InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001					

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