

# 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:** U5TMSMSCJ215  
 Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Not Ordered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000276

Customer Email: [store.maronderamain@tmsm.co.zw](mailto:store.maronderamain@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP MARONDERA

Main Road

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TMSMSCJ215	18/10/2025	90805

HS Code	Item Code	Item Description
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml

**Currency Tendered**

USD
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Unit	Quantity	Price (In)
Case	2.000	53.460

Tax 13.95

Total (Incl) 106.92

Amount Excl Tax USD	92.97
Tax Total: USD	13.95
<b>Total (Inc)</b> USD	<b>106.92</b>
Discount USD	0.00

Invoice Total: USD **106.92**

**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 \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 127

Invoice No: 89/23999

Date: 2025-10-18T10:24:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 00c9-5e4d-6ce6-580b

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN20460**Reference No **BINV1910**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP MARONDERA

Main Road

Marondera

Marondera

Mashonaland East

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>					
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>	
U5TMSMSCJ215	18/10/2025	90805			USD			
		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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