

Fiscal Credit Note:

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: U5TMSMPEP020

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20953

Reference No **BINV4832**

Customer Phone: 08677000294

Customer Email: store.chivhu@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP CHIVHU

504 Terralablanche Street

Chivhu

Chivhu

Mashonaland East

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5TMSMPEP020	4/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/BLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	958.43
Tax Total: USD	143.77
Total (Inc) USD	1,102.20
Discount USD	0.00

Invoice Total: USD **1,102.20**

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

Received in good order



Powered by Fiscal Support Services
Fiscal day No: 167 Invoice No: 41/27268
Date: 2025-12-04T10:50:55 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2laf-3ef6-79f0-ee41
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Received by _____
Date _____
Signed _____

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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