

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5TMSMJDE060
 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 Listed

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000138

Customer Email: store.borrowdale@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP BORROWDALE
 Borrowdale Road Village Walk
 Borrowdale
 Harare
 Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5TMSMJDE060	30/12/2025	381363

			Currency Tendered			
			USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
09012200	GJDE/JOLATI/200	Jacobs Origins Instant Latin America 200gx6	Case	40.000	83.750	436.96

Amount Excl Tax USD	2,913.04
Tax Total: USD	436.96
Total (Inc) USD	3,350.00
Discount USD	0.00

Invoice Total: USD	3,350.00
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**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: 187

Invoice No: 99/29048

Date: 2025-12-30T16:02:42 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b0ea-60f1-f7d1-ed7c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Not Listed

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21213**Reference No **BINV6784**Email debtor@brdzw.com**Delivered To.:**

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS**Currency: USD**

Account	Date	Order No	Currency Tendered
U5TMSMJDE060	30/12/2025	381363	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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