

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: U5TMSMWIN320
Customer Name: **TM Supermarkets P/L**
Customer House No: 194 Mutare Road
Customer Street: Msasa
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Out of stock

Customer VAT No.: VAT 220003216
Customer TIN: TIN 2000003164

Invoice No:BCRN21069

Reference No **BINV5898**

Customer Phone: 08677000226
Customer Email: store.triangle@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.:
PNP TRIANGLE
Ridge Way
Triangle
Triangle
Masvingo
Sales Rep MAL
Currency: USD

Account	Date	Order No
U5TMSMWIN320	16/12/2025	Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description
22042192	WKWV/ROODB/750	KWV Roodeberg Black 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	74.930	9.77	74.93

Amount Excl Tax USD	65.16
Tax Total: USD	9.77
Total (Inc) USD	74.93
Discount USD	0.00

Invoice Total: USD **74.93**

*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: 177 **Invoice No: 95/28216**
Date: 2025-12-16T16:15:36 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: e4af-4273-cf8b-8c10
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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: U5TMSMWIN320

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Out of stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21069

Reference No **BINV5898**

Customer Phone: 08677000226

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

Email debtor@brdzw.com

Delivered To.:

PNP TRIANGLE

Ridge Way

Triangle

Triangle

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5TMSMWIN320	16/12/2025	Allocation

Currency Tendered

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



Powered by Fiscal Support Services

Fiscal day No: 177

Invoice No: 95/28216

Date: 2025-12-16T16:15:36

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e4af-4273-cf8b-8c10

You can verify this receipt manually at

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

'Verify Automatically here'