

# Fiscal Credit Note:

Invoice No:BCRN20700

**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: TMS215**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

**Customer VAT No.: VAT 220003216 Customer Phone: 08677000276****Customer TIN: TIN 2000003164 Customer Email: [store.maronderamain@tmsm.co.zw](mailto:store.maronderamain@tmsm.co.zw)**Reference No **BCRN20700**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TM MARONDERA

Main Road

Marondera

Marondera INV3812

Mashonaland East

**Sales Rep SIMMU****Currency: ZWG**

| <b>Account</b> | <b>Date</b> | <b>Order No</b> |
|----------------|-------------|-----------------|
| TMS215         | 8/11/2025   | 88389           |

| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>                     | <b>Currency Tendered</b> |
|----------------|------------------|---|--------------------------|
| 23091000       | GMO/MDESA/8      | Monty & Me Dog Food Essential Adult 1 x 8Kg | ZWG                      |

| <b>Unit</b> | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |
|-------------|-----------------|-------------------|------------|---------------------|
| Case        | 10.000          | 385.390           | 0.00       | 3,853.90            |

|                        |                 |
|------------------------|-----------------|
| Amount Excl Tax ZWG    | 3,853.90        |
| Tax Total: ZWG         | 0.00            |
| <b>Total (Inc)</b> ZWG | <b>3,853.90</b> |
| Discount ZWG           | 0.00            |

Invoice Total: ZWG **3,853.90**

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

**Received in good order**

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

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No:145

Invoice No: 21/25419

Date: 2025-11-08T08:08:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 716b-906c-c75c-call

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer TIN: TIN 2000003164**

**Customer Phone: 08677000276**

**Customer Email: [store.maronderamain@tmsm.co.zw](mailto:store.maronderamain@tmsm.co.zw)**

Reference No **BCRN20700**

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

**Delivered To.:**

TM MARONDERA

Main Road

Marondera

Marondera INV3812

Mashonaland East

**Sales Rep SIMMU**

**Currency: ZWG**

| Account | Date      | Order No         | Currency Tendered |          |            |     |              |
|---------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| TMS215  | 8/11/2025 | 88389            | ZWG               |          |            |     |              |
| HS Code | Item Code | Item Description | Unit              | Quantity | Price (In) | Tax | Total (Incl) |

NEDBANK - Bullred Farming P/L Account No. 41031005143

FIRST CAPITAL - Bullred Farming P/L Account No. 12801510665

STANBIC - Bullred Farming P/L Account No. 9140001101233

CABS - Bullred Farming P/L Account No. 1006372083

Powered by Fiscal Support Services

Fiscal day No: 145 Invoice No: 21/25419

Date: 2025-11-08T08:08:12 Device ID: 9935

Device Serial No: 012IMI00004252

Verification code: 716b-906c-c75c-call

You can verify this receipt manually at

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