

Fiscal Credit Note:

Invoice No:BCRN20480

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: TMS351

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

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

Reference No BCRN20480

Email debtor@brdzw.com**Delivered To.:**

PNP SHURUGWI

758 Shurugwi Township

Shurugwi

Shurugwi INV2046

Midlands

Sales Rep JOH**Currency:** ZWG

Account	Date	Order No
TMS351	21/10/2025	992

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Unit24	12.000	38.500	60.26	462.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Unit24	44.000	37.430	214.82	1,646.92

Amount Excl Tax ZWG	1,833.84
Tax Total:	ZWG 275.08
Total (Inc)	ZWG 2,108.92
Discount	ZWG 0.00

Invoice Total: ZWG **2,108.92**

*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: 129

Invoice No: 45/24175

Date: 2025-10-21T04:42:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 08e4-08cd-e27b-5d35

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

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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Customer Details: TMS351
Customer Name: **TM Supermarkets P/L**

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Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220003216**Customer TIN:** TIN 2000003164**Customer Phone:** 08677009148**Customer Email:** store.shurugwi@tmsm.co.zwReference No **BCRN20480**Email debtor@brdzw.com
Delivered To.:

PNP SHURUGWI

758 Shurugwi Township

Shurugwi

Shurugwi INV2046

Midlands

Sales Rep JOH**Currency:** ZWG

Account	Date	Order No	Currency Tendered
TMS351	21/10/2025	992	ZWG

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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: 129

Invoice No: 45/24175

Date: 2025-10-21T10:44:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 08e4-08cd-e27b-5d35

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