

# Fiscal Credit Note:

Invoice No:BCRN20456

**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: TMS050**

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 10000062624

Customer Province: Damaged Stock

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Customer Phone:** 08677000216

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

Reference No **BCRN20456**

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

**Delivered To.:**

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo INV5894

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** ZWG

| Account | Date       | Order No |
|---------|------------|----------|
| TMS050  | 18/10/2025 | 142572   |

| Currency Tendered |
|-------------------|
| ZWG               |

| HS Code  | Item Code      | Item Description       |
|----------|----------------|------------------------|
| 34025000 | GU/OMOAWPB/2KG | Omo Wp Auto Bale 9X2Kg |

| Unit  | Quantity | Price (In) | Tax   | Total (Incl) |
|-------|----------|------------|-------|--------------|
| Unit9 | 1.000    | 293.660    | 38.30 | 293.66       |

|                        |               |
|------------------------|---------------|
| Amount Excl Tax ZWG    | 255.36        |
| Tax Total: ZWG         | 38.30         |
| <b>Total (Inc) ZWG</b> | <b>293.66</b> |
| Discount ZWG           | 0.00          |

Invoice Total: ZWG **293.66**

*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: 127 Invoice No: 76/23988

Date: 2025-10-18T09:52:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9da3-lfe0-d98d-a9b0

You can verify this receipt manually at

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

'Verify Automatically here'

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## Currency Tendered

|     |
|-----|
| 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



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