

# Fiscal Credit Note:

Invoice No:BCRN21295

**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: TMS030**

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 TIN: TIN 2000003164****Customer Phone: 08677000137****Customer Email: [store.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)**Reference No **BCRN21295**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare INV7711

Harare Metropolitan

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>
TMS030	13/1/2026	245978

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	ZWG

<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
Unit12	10.000	59.250	77.28	592.50

Amount Excl Tax ZWG	515.22
Tax Total: ZWG	77.28
<b>Total (Inc) ZWG</b>	<b>592.50</b>
Discount ZWG	0.00

Invoice Total: ZWG **592.50**

**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: 195 Invoice No: 107/29586

Date: 2026-01-13T15:10:48 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9f3d-338e-64d8-2e42

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS030	13/1/2026	245978	ZWG

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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