

Fiscal Credit Note:

Invoice No:BCRN21242

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: TMSMGRO341

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: 08677009142**Customer TIN: TIN 2000003164 Customer Email:**Reference No **BINV2892**Email debtor@brdzw.com**Delivered To.:**

PNP MADOKERO

14567 Tynwald Road Madokero

Madokero

Harare 31021

Harare Metropolitan

Sales Rep ENO**Currency: ZWG**

| Account | Date | Order No |
|----------------|-------------|-----------------|
| TMSMGRO341 | 31/12/2025 | 35549 |

| HS Code | Item Code | Item Description | Currency Tendered |
|----------------|------------------|------------------------------|--------------------------|
| 17049000 | GPE/MENFAN/14P | Mentos Fanta 8 DB x 40 Rolls | ZWG |

| Unit | Quantity | Price (In) |
|-------------|-----------------|-------------------|
| Unit8 | 2.300 | 618.240 |

| Tax | Total (Incl) |
|------------|---------------------|
| 185.47 | 1,421.95 |

| | |
|------------------------|-----------------|
| Amount Excl Tax ZWG | 1,236.48 |
| Tax Total: ZWG | 185.47 |
| Total (Inc) ZWG | 1,421.95 |
| Discount ZWG | 0.00 |

Invoice Total: ZWG **1,421.95**

**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: 188 Invoice No: 67/29128

Date: 2025-12-31T12:50:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e054-a22e-dbc8-f403

You can verify this receipt manually at

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

'Verify Automatically here'



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| TMSMGRO341 | 31/12/2025 | 35549 | 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

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