

# Fiscal Credit Note:

**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: TMS305**

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

**Invoice No:BCRN20606**

Reference No **BCRN20606**

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

**Delivered To.:**  
TM CHINHOYI SOUTH  
Magamba Way  
Chinhoyi  
Chinhoyi BHI75267  
Mashonaland West

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No
TMS305	29/10/2025	110235

Currency Tendered
ZWG

HS Code	Item Code	Item Description
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml <a href="#">L4284710A</a>

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	10.000	34.590	45.12	345.90

Amount Excl Tax ZWG	300.78
Tax Total: ZWG	45.12
<b>Total (Inc)</b> ZWG	<b>345.90</b>
Discount ZWG	0.00

Invoice Total: ZWG **345.90**

*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: 136 Invoice No: 75/24808  
Date: 2025-10-29T12:57:05 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 04c8-25a7-38a0-8df4  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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ZWG
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<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>
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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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