

Fiscal Credit Note:

Invoice No:BCRN20448

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: TMS325

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 10000062622

Customer Province: Damaged Stock

Reference No BCRN20448

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

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls INV5887

Matabeleland North

Sales Rep PAT**Currency:** ZWG**Account****Date****Order No****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>
34029090	GU/OMOACTC/385M	Omo Auto Conc Tub Cap 8X385ml	Case	0.375	1,757.570	85.97	659.09

Amount Excl Tax ZWG	573.12
Tax Total: ZWG	85.97
Total (Inc) ZWG	659.09
Discount ZWG	0.00

Invoice Total: ZWG **659.09**

**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: 62/23972

Date: 2025-10-18T09:32:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4ee9-3ea9-7920-0b2d

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 10000062622

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000196

Customer Email: store.vicfalls@tmsm.co.zw

Reference No BCRN20448

Email debtor@brdzw.com

Delivered To.:

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls INV5887

Matabeleland North

Sales Rep PAT

Currency: ZWG

Account	Date	Order No	Currency Tendered				
TMS325	18/10/2025	90562	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

Powered by Fiscal Support Services

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