

Fiscal Credit Note:

Invoice No:BCRN20414

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: TMS115

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Reference No BCRN20414

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

TM DANGAMVURA

8457 Dangamvura

Dangamvura

Mutare

Manicaland

Sales Rep DEN**Currency:** ZWG

Account	Date	Order No
TMS115	15/10/2025	69679

			Currency Tendered		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Unit12	14.000	58.920

Amount Excl Tax ZWG	717.29
Tax Total: ZWG	107.59
Total (Inc) ZWG	824.88
Discount ZWG	0.00

Invoice Total: ZWG **824.88**

**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: 124

Invoice No: 50/23681

Date: 2025-10-15T04:49:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d0b2-460b-6f91-f8b3

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Customer Phone: 08677000221****Customer Email: store.dangamvura@tmsm.co.zw**Reference No **BCRN20414**Email debtor@brdzw.com**Delivered To.:**

TM DANGAMVURA

8457 Dangamvura

Dangamvura

Mutare

Manicaland

Sales Rep DEN**Currency: ZWG**

Account	Date	Order No	Currency Tendered
TMS115	15/10/2025	69679	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					

Powered by Fiscal Support Services

Fiscal day No: 124

Invoice No: 30/23681

Date: 2025-10-15T04:49:56 Device ID: 9935

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