

# Fiscal Credit Note:

Invoice No:BCRN20535

**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:** TMS290

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

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

PNP CHIREMBA

18311 Chiremba Road

Hillside

Harare INV8604

Harare Metropolitan

**Sales Rep** MIK**Currency:** ZWG

Account	Date	Order No	Currency Tendered
TMS290	24/10/2025	58997	ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls	Unit8	7.400	1,236.480	1,193.47	9,149.95

Amount Excl Tax ZWG	7,956.48
Tax Total: ZWG	1,193.47
<b>Total (Inc)</b> ZWG	<b>9,149.95</b>
Discount ZWG	0.00

Invoice Total: ZWG **9,149.95**

**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: 132 Invoice No: 94/24517

Date: 2025-10-24T16:24:45 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 52b2-e2ef-cccf-f636

You can verify this receipt manually at

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

'Verify Automatically here'



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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

Powered by Fiscal Support Services

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