

# Fiscal Credit Note:

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## 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:** TMS060

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

**Customer Phone:** 08677000138

**Customer Email:** [store.borrowdale@tmsm.co.zw](mailto:store.borrowdale@tmsm.co.zw)

Reference No **BCRN20346**

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

**Delivered To.:**

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No
TMS060	7/10/2025	376130

HS Code	Item Code	Item Description	Currency Tendered
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	38.000	62.030	307.45	2,357.14

Amount Excl Tax ZWG	2,049.69
Tax Total: ZWG	307.45
<b>Total (Inc)</b> ZWG	<b>2,357.14</b>
Discount ZWG	0.00

Invoice Total: ZWG **2,357.14**

**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: 117 Invoice No: 54/23184

Date: 2025-10-07T15:11:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 054d-ebd5-856f-657c

You can verify this receipt manually at

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

'Verify Automatically here'



