

Fiscal Credit Note:

Invoice No:BCRN20418

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: TMS0100

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 BCRN20418

Email debtor@brdzw.com**Delivered To:**PNP ASPINDALE
1575 Corner Kambuzuma/Highway
Aspindale
Harare

Harare Metropolitan

Sales Rep CALI**Currency:** ZWG

Account	Date	Order No
TMS0100	15/10/2025	62997

			Currency Tendered		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls	Unit8	5.100	1,236.480

Amount Excl Tax ZWG	5,483.52
Tax Total: ZWG	822.53
Total (Inc) ZWG	6,306.05
Discount ZWG	0.00

Invoice Total: ZWG **6,306.05**

**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: 35/23686

Date: 2025-10-15T10:02:32 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b757-5la7-clb9-1836

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN20418

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: TMS0100

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 BCRN20418

Email debtor@brdzw.com

Delivered To:

PNP ASPINDALE

1575 Corner Kambuzuma/High

Aspindale

Harare

Harare Metropolitan

Sales Rep CALI

Currency: ZWG

Account	Date	Order No	Currency Tendered				
TMS0100	15/10/2025	62997	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

Fiscal day No: 124

Invoice No: 35/23686

Date: 2025-10-15T11:02:32

Device ID: 9935

Device Serial No: 012IMI00004252

Verification code: b757-5la7-clb9-1836

You can verify this receipt manually at

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

'Verify Automatically here'

