

# Fiscal Credit Note:

## 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: TMS050

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

Invoice No:BCRN20669

Reference No **BCRN20669**

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

## Delivered To.:

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo INV1363

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** ZWG

Account	Date	Order No
TMS050	5/11/2025	143493

## Currency Tendered

ZWG
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HS Code	Item Code	Item Description
23091000	GMO/WDADU/8	Wuma! Dog Food Adult 1 x 8Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	520.490	0.00	2,602.45

Amount Excl Tax ZWG	2,602.45
Tax Total: ZWG	0.00
<b>Total (Inc) ZWG</b>	<b>2,602.45</b>
Discount ZWG	0.00

Invoice Total: ZWG **2,602.45**

**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: 142 Invoice No: 49/25212

Date: 2025-11-05T12:01:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fc37-3fd5-d5d2-52e8

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



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