

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: TMS010

Customer Name: TM Supermarket P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Over Supply

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20342

Reference No BCRN20342

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

Delivered To.:

PNP ARUNDEL  
31 Arundel Shopping Complex  
Arundel  
Harare  
Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
TMS010	7/10/2025	225256

Currency Tendered
ZWG

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	710.980	92.74	710.98

Amount Excl Tax ZWG	618.24
Tax Total: ZWG	92.74
<b>Total (Inc) ZWG</b>	<b>710.98</b>
Discount ZWG	0.00

Invoice Total: ZWG 710.98

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: 50/23180  
Date: 2025-10-07T14:57:37 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: d4b8-ef07-4f57-4c4l  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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ZWG
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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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