

Fiscal Credit Note:

Invoice No:BCRN20697

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: TMS325

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

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Customer Phone: 08677000196****Customer Email: store.vicfalls@tmsm.co.zw**Reference No **BCRN20697**Email debtor@brdzw.com**Delivered To.:**

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls INV6064

Matabeleland North

Sales Rep PAT**Currency: ZWG**

Account	Date	Order No
TMS325	8/11/2025	90894

HS Code	Item Code	Item Description	Currency Tendered
			ZWG
23091000	GMO/MDADU/10	Monty & Me Dog Food Adult 1 x 10Kg C40418 150525ZAGRT	Case 1.000 585.600 0.00 585.60

Amount Excl Tax ZWG	585.60
Tax Total: ZWG	0.00
Total (Inc) ZWG	585.60
Discount ZWG	0.00

Invoice Total: ZWG **585.60**

*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: 145

Invoice No: 16/25414

Date: 2025-JL-08T07:54:46 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4a0d-d030-c73d-ebaa

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered				
TMS325	8/11/2025	90894	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

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