

# 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: TMS030

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

Invoice No:BCRN20597

Reference No **BCRN20597**

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

**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare INV7893

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No
TMS030	29/10/2025	240892

## Currency Tendered

ZWG
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HS Code	Item Code	Item Description
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.740	9,891.840	954.78	7,319.96

Amount Excl Tax ZWG	6,365.18
Tax Total: ZWG	954.78
<b>Total (Inc) ZWG</b>	<b>7,319.96</b>
Discount ZWG	0.00

Invoice Total: ZWG **7,319.96**

**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: 136 Invoice No: 65/24798

Date: 2025-10-29T11:53:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a58e-4020-42b9-48c1

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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