

Fiscal Credit Note:

Invoice No:BCRN20596

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: TMS120

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: 8677000197****Customer Email: store.fifestreet@tmsm.co.zw**Reference No **BCRN20596**Email debtor@brdzw.com**Delivered To.:**

TM FIFE STREET

82 Fife Street

Bulawayo

Bulawayo INV7881

Bulawayo Metropolitan

Sales Rep PAT**Currency: ZWG**

Account	Date	Order No
TMS120	29/10/2025	121893

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.375	9,891.840	483.84	3,709.44

Amount Excl Tax ZWG	3,225.60
Tax Total: ZWG	483.84
Total (Inc) ZWG	3,709.44
Discount ZWG	0.00

Invoice Total: ZWG **3,709.44**

**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: 63/24796

Date: 2025-10-29T11:50:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 20ec-1f60-7b73-b8da

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: TMS120
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:** 8677000197**Customer Email:** store.fifestreet@tmsm.co.zwReference No **BCRN20596**Email debtor@brdzw.com
Delivered To.:

TM FIFE STREET

82 Fife Street

Bulawayo

Bulawayo INV7881

Bulawayo Metropolitan

Sales Rep PAT**Currency:** ZWG

Account	Date	Order No	Currency Tendered
TMS120	29/10/2025	121893	ZWG

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: 136

Invoice No: 63/24796

Date: 2025-10-29T11:50:41 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 20ec-1f60-7b73-b8da

You can verify this receipt manually at

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

'Verify Automatically here'

