

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: TMS325

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 10000062622

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20448

Reference No **BCRN20448**

Email debtor@brdzw.com

Delivered To.:

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls INV5887

Matabeleland North

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS325	18/10/2025	90562

Currency Tendered

ZWG

HS Code	Item Code	Item Description
34029090	GU/OMOACTC/385M	Omo Auto Conc Tub Cap 8X385ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.375	1,757.570	85.97	659.09

Amount Excl Tax ZWG	573.12
Tax Total: ZWG	85.97
Total (Inc) ZWG	659.09
Discount ZWG	0.00

Invoice Total: ZWG **659.09**

**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: 127 Invoice No: 62/23972

Date: 2025-10-18T09:32:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4ee9-3ea9-7920-0b2d

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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