

Fiscal Credit Note:

Invoice No:BCRN21367

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: TMS110

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

Reference NoEmail debtor@brdzw.com**Delivered To.:**

TM COWDRAY PARK

INV22506 Cowdry Park

Cowdry Park INV7795

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** ZWG

Account	Date	Order No
TMS110	21/1/2026	79358

			Currency Tendered			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls 060925	Unit8	3.750	1,236.480	604.80

Amount Excl Tax ZWG	4,032.00
Tax Total: ZWG	604.80
Total (Inc) ZWG	4,636.80
Discount ZWG	0.00

Invoice Total: ZWG **4,636.80**

*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: 202 Invoice No: 85/30238

Date: 2026-01-21T14:14:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3a2d-b395-56dc-d15f

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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