

Fiscal Credit Note:

Invoice No:BCRN20588

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: 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: Expired

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Customer Phone: 08677000137****Customer Email: store.kamfinsa@tmsm.co.zw**Reference No **BCRN20588**Email debtor@brdzw.com**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: ZWG**

Account	Date	Order No	Currency Tendered
TMS030	29/10/2025	241833	ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/SAUPJ/500	Sauce For Dogs Plus Joint & Cartilage 6 x 500ml	Unit6	10.000	125.860	0.00	1,258.60
23091000	GMO/SAUPSC/500	Sauce For Dogs Plus Skin & Coat 6 x 500ml	Unit6	4.000	125.860	0.00	503.44
23091000	GMO/SAUC/500	Sauce For Dogs Chicken 6 x 500ml	Unit6	4.000	104.470	0.00	417.88

Amount Excl Tax ZWG	2,179.92
Tax Total: ZWG	0.00
Total (Inc) ZWG	2,179.92
Discount ZWG	0.00

Invoice Total: ZWG **2,179.92**

**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: 36/24769

Date: 2025-10-29T08:21:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d13b-90f6-65c5-3972

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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