

Fiscal Credit Note:

Invoice No:BCRN20602

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: TMS025

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 Phone:** 08677000219**Customer TIN:** TIN 2000003164**Customer Email:** store.gweru@tmsm.co.zwReference No **BCRN20602**Email debtor@brdzw.com**Delivered To.:**

PNP GWERU

5th Street

Gweru

Gweru INV3700

Midlands

Sales Rep PAT**Currency:** ZWG

Account	Date	Order No
TMS025	29/10/2025	144063

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	7.000	385.390	0.00	2,697.73

13.07.25

Amount Excl Tax ZWG	2,697.73
Tax Total: ZWG	0.00
Total (Inc) ZWG	2,697.73
Discount ZWG	0.00

Invoice Total: ZWG **2,697.73**

*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: 71/24804

Date: 2025-10-29T12:47:17

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: eec-ebc4-e2dd-e79b

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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

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