

# Fiscal Credit Note:

Page 1 of 2

## 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: TMS170

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:** 08677000210

**Customer Email:** [store.kariba@tmsm.co.zw](mailto:store.kariba@tmsm.co.zw)

Reference No **BCRN20607**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

TM KARIBA

Nyamhunga Branch

Kariba

Kariba INV1361

Mashonaland West

**Sales Rep** WILM

**Currency:** ZWG

Account	Date	Order No
TMS170	29/10/2025	76832

HS Code	Item Code	Item Description
23091000	GMO/CDLPUP/5	Classic Dog Food Large Breed Puppy 1 x 5Kg
23091000	GMO/MDADU/10	300625 Monty & Me Dog Food Adult 1 x 10Kg
23091000	GMO/WDADU/8	200625 Wuma! Dog Food Adult 1 x 8Kg

[081024ZAGRT](#)

## Currency Tendered

ZWG
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	446.720	0.00	446.72
Case	3.000	585.600	0.00	1,756.80
Case	4.000	537.280	0.00	2,149.12

Amount Excl Tax ZWG	4,352.64
Tax Total: ZWG	0.00
<b>Total (Inc)</b> ZWG	<b>4,352.64</b>
Discount ZWG	0.00

Invoice Total: ZWG **4,352.64**

*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: 76/24809

Date: 2025-10-29T13:01:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2d0b-8fa6-b4fd-76db

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BCRN20607

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TM KARIBA

Nyamhunga Branch

Kariba

Kariba INV1361

Mashonaland West

**Sales Rep WILM****Currency: ZWG**

Account	Date	Order No	Currency Tendered				
TMS170	29/10/2025	76832	ZWG				
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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