

# 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: TMS326

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 100000048609

Customer Province: Damaged Stock

**Customer VAT No.:** VAT 220003216

**Customer TIN:**

Invoice No:BCRN20454

Reference No **BCRN20454**

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

## Delivered To.:

PNP GWANDA

625 Sudan Street

Gwanda

Gwanda INV7625

Matabeleland South

**Sales Rep** PAT

**Currency:** ZWG

Account	Date	Order No
TMS326	18/10/2025	10775

## Currency Tendered

ZWG
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042199	WTFC/NWHI/440P	FC Natural Sweet White Perle Cans 24 x 440ml	Case	0.250	1,614.050	52.63	403.51

Amount Excl Tax ZWG	350.88
Tax Total: ZWG	52.63
<b>Total (Inc) ZWG</b>	<b>403.51</b>
Discount ZWG	0.00

Invoice Total: ZWG **403.51**

**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: 73/23983

Date: 2025-10-18T09:47:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 209f-47ff-3866-27c9

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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