

Fiscal Credit Note:

Invoice No:BCRN20547

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: TMS300

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 SAKUBVA

Chimanimani Road

Sakubva

Mutare BHI75302

Manicaland

Sales Rep DEN**Currency:** ZWG

Account	Date	Order No	Currency Tendered			
			ZWG			
TMS300	25/10/2025	99824				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	2.000	1,063.290	277.38
			Amount Excl Tax ZWG		1,849.20	
			Tax Total:	ZWG	277.38	
			Total (Inc)	ZWG	2,126.58	
			Discount	ZWG	0.00	

Invoice Total: ZWG **2,126.58**

**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: 135

Invoice No: 27/24554

Date: 2025-10-25T09:08:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9250-Sadf-f031-9a66

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN20547

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Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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Bank Account 11990138674

Customer Details: TMS300

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

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Reference No

Email debtor@brdzw.com

Delivered To.:

TM SAKUBVA

Chimanimani Road

Sakubva

Mutare BHI75302

Manicaland

Sales Rep DEN

Currency: ZWG

Account	Date	Order No	Currency Tendered
TMS300	25/10/2025	99824	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

Fiscal day No: 133 Invoice No: 27/24554

Date: 2025-10-25T09:08:30 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9250-Sadf-f03f-9a66

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