

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: TMS155

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

Invoice No:BCRN20598

Reference No **BCRN20598**

Email debtor@brdzw.com

Delivered To.:

TM JASON MOYO

71 Jason Moyo Street

Bulawayo

Bulawayo INV7898

Bulawayo Metropolitan

Sales Rep NON

Currency: ZWG

Account	Date	Order No
TMS155	29/10/2025	121603

Currency Tendered

ZWG

HS Code	Item Code	Item Description
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.437	9,891.840	563.83	4,322.73

Amount Excl Tax ZWG	3,758.90
Tax Total: ZWG	563.83
Total (Inc) ZWG	4,322.73
Discount ZWG	0.00

Invoice Total: ZWG **4,322.73**

**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: 66/24799

Date: 2025-10-29T11:55:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 717b-a9d3-5a10-d2e1

You can verify this receipt manually at

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

'Verify Automatically here'



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: TMS155

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

Invoice No:BCRN20598

Reference No **BCRN20598**

Email debtor@brdzw.com

Delivered To.:

TM JASON MOYO

71 Jason Moyo Street

Bulawayo

Bulawayo INV7898

Bulawayo Metropolitan

Sales Rep NON

Currency: ZWG

Account	Date	Order No
TMS155	29/10/2025	121603

Currency Tendered

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: 136

Invoice No: 66/24799

Date: 2025-10-29T11:55:01

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 717b-a9d3-5a10-d2e1

You can verify this receipt manually at

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

'Verify Automatically here'