

# 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:** TMS160  
 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 No **BCRN20412**

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

## Delivered To.:

TM KADOMA

Herbert Chitepo Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep** TIN

**Currency:** ZWG

Account	Date	Order No
TMS160	15/10/2025	105924

HS Code	Item Code	Item Description	Currency Tendered
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	28.000	60.160	219.71	1,684.48

Amount Excl Tax ZWG	1,464.77
Tax Total: ZWG	219.71
<b>Total (Inc)</b> ZWG	<b>1,684.48</b>
Discount ZWG	0.00

Invoice Total: ZWG **1,684.48**

**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: 124

Invoice No: 27/23678

Date: 2025-10-15T10:40:05 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 93f3-ab91-0254-2224

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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**Customer Details: TMS160**
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**Customer Phone:** 08677000218**Customer Email:** [store.kadoma@tmsm.co.zw](mailto:store.kadoma@tmsm.co.zw)Reference No **BCRN20412**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM KADOMA

Herbert Chitepo Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep** TIN**Currency:** **ZWG**

Account	Date	Order No	Currency Tendered				
TMS160	15/10/2025	105924	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

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