

Fiscal Credit Note:

Invoice No:BCRN20537

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: TMS320

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 TRIANGLE

Ridge Way

Triangle

Triangle BHI75274

Masvingo

Sales Rep NON

Currency: ZWG

Account	Date	Order No
TMS320	24/10/2025	BHI75274

Currency Tendered

ZWG

HS Code	Item Code	Item Description
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	10.000	60.160	78.47	601.60
Unit12	8.000	60.160	62.78	481.28

Amount Excl Tax ZWG	941.63
Tax Total: ZWG	141.25
Total (Inc) ZWG	1,082.88
Discount ZWG	0.00

Invoice Total: ZWG **1,082.88**

**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: 132 Invoice No: 100/24523

Date: 2025-10-24T16:53:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a375-7be5-3ab8-l2al

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



Powered by Fiscal Support Services

Fiscal day No: 132 Invoice No: 100/24523

Date: 2025-10-24T16:53:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a375-7be5-3ab8-l2a1

You can verify this receipt manually at

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