

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: TMS010

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Over Supply

Invoice No:BCRN20342

Reference No **BCRN20342**

Email debtor@brdzw.com

Delivered To.:

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

Sales Rep JUD

Currency: **ZWG**

Account	Date	Order No
TMS010	7/10/2025	225256

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	1.000	710.980	92.74
					618.24	
					92.74	
					710.98	
					0.00	

Invoice Total: **ZWG** **710.98**

**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: 117 Invoice No: 50/23180

Date: 2025-10-07T14:57:37 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d4b8-ef07-4f57-4c41

You can verify this receipt manually at

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

'Verify Automatically here'



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Brand Redwire Distributors

Unit 1 & 2 Stand 1583

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Customer Street: Msasa

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Customer City: Harare Metropolitan

Customer Province: Over Supply

Customer VAT No.: VAT 220003216**Customer TIN:** TIN 2000003164**Customer Phone:** 08677000285**Customer Email:** store.arundel@tmsm.co.zwReference No **BCRN20342**Email debtor@brdzw.com
Delivered To.:

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** **ZWG**

Account	Date	Order No	Currency Tendered				
TMS010	7/10/2025	225256	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: 117

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