

Fiscal Credit Note:

Invoice No:BCRN20489

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: TMS030

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: 08677000137****Customer Email: store.kamfinsa@tmsm.co.zw**Reference No **BCRN20489**Email debtor@brdzw.com**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare INV1329

Harare Metropolitan

Sales Rep SIMMU**Currency: ZWG**

Account	Date	Order No
TMS030	21/10/2025	237275

HS Code	Item Code	Item Description	Currency Tendered
23091000	GMO/WDADU/8	Wuma! Dog Food Adult 1 x 8Kg	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	8.000	520.490	0.00	4,163.92

Amount Excl Tax ZWG	4,163.92
Tax Total: ZWG	0.00
Total (Inc) ZWG	4,163.92
Discount ZWG	0.00

Invoice Total: ZWG **4,163.92**

**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: 129 Invoice No: 67/24197

Date: 2025-10-21T11:21:24 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6e48-847e-2c11-46e3

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

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