

# Fiscal Credit Note:

Invoice No:BCRN20453

**Brand Redwire Distributors**

Unit 1 &amp; 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: TMS351**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Damaged Stock

Customer Province: Swift Ref 10000048598

Reference No BCRN20453

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

TM SHURUGWI

758 Shurugwi Township

Shurugwi

Shurugwi INV7997

Midlands

**Sales Rep** PAT**Currency:** ZWG**Account****Date****Order No****Currency Tendered**

ZWG

TMS351	18/10/2025	1584
--------	------------	------

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	629.280	82.08	629.28

Amount Excl Tax ZWG	547.20
Tax Total: ZWG	82.08
<b>Total (Inc)</b> ZWG	<b>629.28</b>
Discount ZWG	0.00

Invoice Total: ZWG **629.28**

**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: 127 Invoice No: 71/23981

Date: 2025-10-18T09:44:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bbdc-0403-7245-Saac

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Invoice No:BCRN20453

**Brand Redwire Distributors**

Unit 1 &amp; 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: TMS351**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Damaged Stock

Customer Province: Swift Ref 10000048598

Reference No BCRN20453

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

TM SHURUGWI

758 Shurugwi Township

Shurugwi

Shurugwi INV7997

Midlands

**Sales Rep** PAT**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMS351	18/10/2025	1584	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: 127

Invoice No: 71/23981

Date: 2025-10-18T09:44:05 Device ID: 9935

Device Serial No: 0121MI00004252

Verification code: bbdc-0403-7245-Saac

You can verify this receipt manually at

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

'Verify Automatically here'

