

Fiscal Credit Note:

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: TMS315

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20337

Reference No **BCRN20337**

Email debtor@brdzw.com

Delivered To.:

TM STRATHAVEN
33 Lincolne Green Road
Strathaven

Harare

Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
TMS315	7/10/2025	115550

Currency Tendered

ZWG

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	546.720	0.00	1,640.16

Amount Excl Tax ZWG	1,640.16
Tax Total: ZWG	0.00
Total (Inc) ZWG	1,640.16
Discount ZWG	0.00

Invoice Total: ZWG **1,640.16**

**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: 45/23175

Date: 2025-10-07T14:35:03 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1583-68ce-7014-86f8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: TMS315

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20337

Reference No **BCRN20337**

Email debtor@brdzw.com

Delivered To.:

TM STRATHAVEN

33 Lincolne Green Road

Strathaven

Harare

Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
TMS315	7/10/2025	115550

Currency Tendered

ZWG

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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 Invoice No: 45/23175

Date: 2025-10-07T14:35:03 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1583-68ce-7014-86f8

You can verify this receipt manually at

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

'Verify Automatically here'