

# 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: TMS120

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

Invoice No:BCRN20596

Reference No **BCRN20596**

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

## Delivered To.:

TM FIFE STREET

82 Fife Street

Bulawayo

Bulawayo INV7881

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ZWG

Account	Date	Order No
TMS120	29/10/2025	121893

## Currency Tendered

ZWG
-----

HS Code	Item Code	Item Description
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.375	9,891.840	483.84	3,709.44

Amount Excl Tax ZWG	3,225.60
Tax Total: ZWG	483.84
<b>Total (Inc) ZWG</b>	<b>3,709.44</b>
Discount ZWG	0.00

Invoice Total: ZWG **3,709.44**

**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: 136 Invoice No: 63/24796

Date: 2025-10-29T11:50:41 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 20Dec-1f60-7b73-b8da

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: TMS120

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

Invoice No:BCRN20596

Reference No **BCRN20596**

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

## Delivered To.:

TM FIFE STREET

82 Fife Street

Bulawayo

Bulawayo INV7881

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ZWG

Account	Date	Order No
TMS120	29/10/2025	121893

## 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: 136 Invoice No: 63/24796

Date: 2025-10-29T11:50:41 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2Dec-1f60-7b73-b8da

You can verify this receipt manually at

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

'Verify Automatically here'