

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: TMSMHBI165
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:BCRN21244

Reference No BINV2142

Email debtor@brdzw.com

Delivered To.:
PNP KAMFINSA
Arcturus Road
Greendale
Harare240536
Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMSMHBI165	31/12/2025	245109

Currency Tendered
ZWG

HS Code	Item Code	Item Description
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	10.000	19.070	24.88	190.75

Amount Excl Tax ZWG	165.87
Tax Total: ZWG	24.88
Total (Inc) ZWG	190.75
Discount ZWG	0.00

Invoice Total: ZWG 190.75

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: 188 Invoice No: 71/29132
Date: 2025-12-31T13:01:09 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9667-9051-ddde-9c5f
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: TMSMHBI165

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:BCRN21244

Reference No **BINV2142**

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare240536

Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Customer Phone:

Customer Email: store.kamfinsa@tmsm.co.zw

Account	Date	Order No
TMSMHBI165	31/12/2025	245109

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: 188 Invoice No: 71/29132

Date: 2025-12-31T13:01:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9667-9051-ddde-9c5f

You can verify this receipt manually at

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

'Verify Automatically here'