

Fiscal Credit Note:

Invoice No:BCRN20417

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: TMS040

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

Reference No BCRN20417

Email debtor@brdzw.com**Delivered To.:**

PNP WESTGATE

1642 Lorraine Drive Westgate S

Westgate

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** ZWG

Account	Date	Order No
TMS040	15/10/2025	261573

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit8	6.850	1,236.480	1,104.77	8,469.89

Amount Excl Tax ZWG	7,365.12
Tax Total: ZWG	1,104.77
Total (Inc) ZWG	8,469.89
Discount ZWG	0.00

Invoice Total: ZWG **8,469.89**

**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: 124 Invoice No: 34/23685

Date: 2025-10-15T11:00:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8b5d-c37a-1b5d-47e6

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS040	15/10/2025	261573	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

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