

Fiscal Credit Note:

Page 1 of 2

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: TMS110

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000212

Customer Email: store.cowdraypark@TMSM.CO.ZW

Reference No **BCRN20498**

Email debtor@brdzw.com

Delivered To.:

TM COWDRAY PARK

22506 Cowdry Park

Cowdry Park

Bulawayo BHI75212

Bulawayo Metropolitan

Sales Rep NON

Currency: ZWG

Account	Date	Order No
TMS110	21/10/2025	75793

HS Code	Item Code	Item Description	Currency Tendered
22083090	SBWH/GB3/750	Glen Brynths 3YO 12 x 750ml	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	6,063.060	790.83	6,063.06

Amount Excl Tax ZWG	5,272.23
Tax Total: ZWG	790.83
Total (Inc) ZWG	6,063.06
Discount ZWG	0.00

Invoice Total: ZWG **6,063.06**

**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: 129 Invoice No: 77724207

Date: 2025-10-21T12:36:39 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9635-9dcl-7316-3061

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep NON**Currency:** **ZWG**

Account	Date	Order No	Currency Tendered				
TMS110	21/10/2025	75793	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: 129

Invoice No: 77/24207

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