

# Fiscal Credit Note:

Invoice No:BCRN20528

**Brand Redwire Distributors**

Unit 1 &amp; 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: TMS175**

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****Customer Phone: 08677000293****Customer Email: [store.karoi@tmsm.co.zw](mailto:store.karoi@tmsm.co.zw)****Reference No**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TM KAROI

Bougainvillea Way

Karozi

Karozi BHI75286

Mashonaland West

**Sales Rep SIMMU****Currency: ZWG**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
TMS175	24/10/2025	89976

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	ZWG

<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
Unit24	33.000	44.300	190.68	1,461.90

Amount Excl Tax ZWG	1,271.22
Tax Total: ZWG	190.68
<b>Total (Inc)</b> ZWG	<b>1,461.90</b>
Discount ZWG	0.00

Invoice Total: ZWG **1,461.90**

**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: 132 Invoice No: 62/24485

Date: 2025-10-24T14:51:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a3d6-0b29-8e10-943a

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Invoice No:BCRN20528

**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:** TMS175

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 Phone:** 08677000293

**Customer TIN:** TIN 2000003164

**Customer Email:** [store.karoi@tmsm.co.zw](mailto:store.karoi@tmsm.co.zw)

Reference No

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

**Delivered To.:**

TM KAROI

Bougainvillea Way

Karoi

Karoi BHI75286

Mashonaland West

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMS175	24/10/2025	89976	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: 132

Invoice No: 62/24485

Date: 2025-10-24T14:51:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a3d6-0b29-8e10-943a

You can verify this receipt manually at

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

'Verify Automatically here'

