

Fiscal Credit Note:

Invoice No:BCRN20532

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: TMS351

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

Email debtor@brdzw.com

Delivered To.:

TM SHURUGWI

758 Shurugwi Township

Shurugwi

Shurugwi INV2053

Midlands

Sales Rep PAT

Currency: ZWG

Customer VAT No.: VAT 220003216

Customer Phone: 08677009148

Customer TIN: TIN 2000003164

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

Account	Date	Order No
TMS351	24/10/2025	1289

HS Code	Item Code	Item Description	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	ZWG	Unit24	34.000	41.000	181.83	1,394.00

Amount Excl Tax ZWG	1,212.17
Tax Total: ZWG	181.83
Total (Inc) ZWG	1,394.00
Discount ZWG	0.00

Invoice Total: ZWG **1,394.00**

**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: 85/24506

Date: 2025-10-24T15:58:59 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6659-6396-4ae6-14f0

You can verify this receipt manually at

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

'Verify Automatically here'



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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: 85/24508

Date: 2025-10-24T15:58:59 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6659-6396-4ae6-14f0

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