

Fiscal Credit Note:

Invoice No:BCRN20479

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 BCRN20479

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

PNP SHURUGWI

758 Shurugwi Township

Shurugwi

Shurugwi INV2046

Midlands

Sales Rep JOH**Currency: ZWG****Account****Date****Order No****Currency Tendered**

ZWG

TMS351 21/10/2025 1241/MEGAWAT

HS Code**Item Code****Item Description****Unit****Quantity****Price (In)****Tax****Total (Incl)**

22030099 BH/HEICAN/500ML

Heineken Lager Can 24 x 500ml

Unit24 38.000 38.500

190.83

1,463.00

22030099 BH/HEISCAN/500ML

Heineken Silver Can 24 x 500ml

Unit24 78.000 37.430

380.81

2,919.54

Amount Excl Tax ZWG	3,810.90
Tax Total: ZWG	571.64
Total (Inc) ZWG	4,382.54
Discount ZWG	0.00

Invoice Total: ZWG	4,382.54
--------------------	-----------------

*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: 42/24172

Date: 2025-10-21T10:40:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b852-f58c-0d87-f719

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN20479

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: 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

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677009148

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

Reference No **BCRN20479**

Email debtor@brdzw.com

Delivered To.:

PNP SHURUGWI

758 Shurugwi Township

Shurugwi

Shurugwi INV2046

Midlands

Sales Rep JOH

Currency: ZWG

Account	Date	Order No	Currency Tendered				
TMS351	21/10/2025	1241/MEGAWAT	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: 42/24172

Date: 2025-10-21T10:40:31 Device ID: 9935

Device Serial No: 012IMI00004252

Verification code: b852-f58c-0d87-f719

You can verify this receipt manually at

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

'Verify Automatically here'

