

Fiscal Credit Note:

Invoice No:BCRN21100

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: TMS0100

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:

PNP ASPINDALE

1575 Corner Kambuzuma/High

Aspindale INV7943

Harare

Harare Metropolitan

Sales Rep CALI

Currency: ZWG

Account	Date	Order No
TMS0100	20/12/2025	66011

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22030099	BH/SOLCAN/500ML	Sol Can 24 x 500ml L5035710E1	Unit24	27.000	40.850	143.86

Amount Excl Tax ZWG	959.09
Tax Total:	ZWG 143.86
Total (Inc)	ZWG 1,102.95
Discount	ZWG 0.00

Invoice Total: ZWG **1,102.95**

*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: 181

Invoice No: 15/28571

Date: 2025-12-20T08:13:59 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 761e-1d8f-9762-f9dd

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS0100	20/12/2025	66011	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					

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