

Fiscal Credit Note:

Invoice No:BCRN20495

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: TMS200

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 BCRN20495

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

TM MACHIPISA

Jababvu Road

Machipisa

Harare BHI75111

Harare Metropolitan

Sales Rep CALI**Currency:** ZWG

Account	Date	Order No
TMS200	21/10/2025	85390

			Currency Tendered			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Unit24	34.000	44.300	196.46

Amount Excl Tax ZWG	1,309.74
Tax Total: ZWG	196.46
Total (Inc) ZWG	1,506.20
Discount ZWG	0.00

Invoice Total: ZWG **1,506.20**

**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: 73/24263

Date: 2025-10-21T11:46:29 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6736-c4c7-f9b3-2cf9

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: 129

Invoice No: 73/24203

Date: 2025-10-21T11:46:29

Device ID: 9935

Device Serial No: 012IMI00004252

Verification code: 6736-c4c7-f9b3-2cf9

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