

Fiscal Credit Note:

Invoice No:BCRN20875

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: TMS190

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: 08677000292

Customer TIN: TIN 2000003164 Customer Email: store.msasa@tmsm.co.zw

Reference No BCRN20875

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

TM MSASA

194 Mutare Road

Msasa

Harare INV7749

Harare Metropolitan

Sales Rep SIMMU**Currency:** ZWG

Account	Date	Order No
TMS190	26/11/2025	180001

HS Code	Item Code	Item Description	Currency Tendered
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls	ZWG

Unit	Quantity	Price (In)
Case	0.381	9,891.840

Tax 491.58

Total (Incl) 3,768.79

Amount Excl Tax ZWG	3,277.21
Tax Total: ZWG	491.58
Total (Inc) ZWG	3,768.79
Discount ZWG	0.00

Invoice Total: ZWG **3,768.79**

**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: 160 Invoice No: 37/26665

Date: 2025-11-26T12:33:37 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a7c6-6501-05ea-abf3

You can verify this receipt manually at

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

'Verify Automatically here'



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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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