

# Fiscal Credit Note:

**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: TMS335**

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 TIN:** TIN 2000003164

**Invoice No:**BCRN21240

Reference No

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TM ZENGEZA  
6921 Zengeza 2  
Chitungwiza  
Chitungwiza INV8021  
Harare Metropolitan

**Sales Rep** NAT

**Currency:** ZWG

Account	Date	Order No
TMS335	31/12/2025	120500

Currency Tendered
ZWG

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.693	9,891.840	894.14	6,855.05

Amount Excl Tax ZWG	5,960.91
Tax Total: ZWG	894.14
<b>Total (Inc) ZWG</b>	<b>6,855.05</b>
Discount ZWG	0.00

Invoice Total: ZWG **6,855.05**

*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: 188 Invoice No: 60/29121

Date: 2025-12-31T12:22:16 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0d0b-53c3-5f50-a55e

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'

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ZWG
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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



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