

Fiscal Credit Note:

Page 1 of 2

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: TMSMHBI165

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:BCRN21244

Reference No **BINV2142**

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare240536

Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMSMHBI165	31/12/2025	245109

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Unit24	10.000	19.070	24.88

Amount Excl Tax ZWG	165.87
Tax Total: ZWG	24.88
Total (Inc) ZWG	190.75
Discount ZWG	0.00

Invoice Total: ZWG **190.75**

**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: 71/29152

Date: 2025-12-31T13:01:09 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9667-9051-ddde-9c5f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN21244

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Skypoint Airport Rd, Harare

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Customer Details: TMSMHBI165Customer Name: **TM Supermarkets P/L**

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Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216**Customer TIN:** TIN 2000003164**Customer Phone:****Customer Email:** store.kamfinsa@tmsm.co.zwReference No **BINV2142**Email debtor@brdzw.com**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare240536

Harare Metropolitan

Sales Rep SIMMU**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMSMHBI165	31/12/2025	245109	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: 188 Invoice No: 71/29132

Date: 2025-12-31T13:01:09 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9667-9051-ddde-9c5f

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