

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: TMS326

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/BOGOF

Customer VAT No.: VAT 220003216

Customer TIN:

Invoice No:BCRN20854

Reference No **BCRN20854**

Email debtor@brdzw.com

Delivered To.:

PNP GWANDA

625 Sudan Street

Gwanda

Gwanda INV7596

Matabeleland South

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS326	24/11/2025	12801

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	4.000	4,945.920	2,580.48	19,783.68

Amount Excl Tax ZWG	17,203.20
Tax Total: ZWG	2,580.48
Total (Inc) ZWG	19,783.68
Discount ZWG	0.00

Invoice Total: ZWG **19,783.68**

**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: 158 Invoice No: 92/26510

Date: 2025-11-24T15:59:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d3f2-084b-8896-c03f

You can verify this receipt manually at

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

'Verify Automatically here'



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: TMS326

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/BOGOF

Customer VAT No.: VAT 220003216

Customer TIN:

Invoice No:BCRN20854

Reference No **BCRN20854**

Email debtor@brdzw.com

Delivered To.:

PNP GWANDA

625 Sudan Street

Gwanda

Gwanda INV7596

Matabeleland South

Sales Rep PAT

Currency: ZWG

Customer Phone: 08677009145

Customer Email: store.gwanda@tmsm.co.zw

Account	Date	Order No
TMS326	24/11/2025	12801

Currency Tendered

ZWG

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>
----------------	------------------	-------------------------

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

<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
-------------	-----------------	-------------------	------------	---------------------



Powered by Fiscal Support Services

Fiscal day No: 158 Invoice No: 92/26510

Date: 2025-11-24T15:59:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d3f2-084b-8896-c03f

You can verify this receipt manually at

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

'Verify Automatically here'