

# 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: TMS110

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

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

Invoice No:BCRN21367

Reference No

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

## Delivered To.:

TM COWDRAY PARK

INV22506 Cowdry Park

Cowdry Park INV7795

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ZWG

| Account | Date      | Order No |
|---------|-----------|----------|
| TMS110  | 21/1/2026 | 79358    |

## Currency Tendered

|     |
|-----|
| ZWG |
|-----|

| HS Code  | Item Code      | Item Description             |
|----------|----------------|------------------------------|
| 17049000 | GPE/MENFAN/14P | Mentos Fanta 8 DB x 40 Rolls |
|          |                | 060925                       |

| Unit  | Quantity | Price (In) | Tax    | Total (Incl) |
|-------|----------|------------|--------|--------------|
| Unit8 | 3.750    | 1,236.480  | 604.80 | 4,636.80     |

|                        |                 |
|------------------------|-----------------|
| Amount Excl Tax ZWG    | 4,032.00        |
| Tax Total: ZWG         | 604.80          |
| <b>Total (Inc) ZWG</b> | <b>4,636.80</b> |
| Discount ZWG           | 0.00            |

Invoice Total: ZWG **4,636.80**

**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: 202 Invoice No: 85/30238

Date: 2026-01-21 14:54 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3a2d-b395-56dc-d15f

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



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