

Fiscal Credit Note:

Invoice No:BCRN20539

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: TMS215

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****Customer Phone: 08677000276****Customer Email: store.maronderamain@tmsm.co.zw**Reference No **BCRN20539**Email debtor@brdzw.com**Delivered To.:**

TM MARONDERA

Main Road

Marondera

Marondera BHI74884

Mashonaland East

Sales Rep SIMMU**Currency: ZWG**

Account	Date	Order No
TMS215	25/10/2025	88896

HS Code	Item Code	Item Description	Currency Tendered
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	8.000	710.980	741.89	5,687.84

Amount Excl Tax ZWG	4,945.95
Tax Total: ZWG	741.89
Total (Inc) ZWG	5,687.84
Discount ZWG	0.00

Invoice Total: ZWG **5,687.84**

**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: 135 Invoice No: 6/24539

Date: 2025-10-25T07:28:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f413-466f-56da-e365

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

Powered by Fiscal Support Services

Fiscal day No: 133

Invoice No: 6/24533

Date: 2025-10-25T07:28:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f413-466f-56da-e365

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