

# Fiscal Credit Note:

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## 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: TMS005

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Customer Phone:** 08677000193

**Customer Email:** [store.mutaremain@tmsm.co.zw](mailto:store.mutaremain@tmsm.co.zw)

Reference No **BCRN20546**

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

## Delivered To.:

TM MUTARE

B Avenue

SWIFT REF 10000007449

Mutare INV3701

Manicaland

**Sales Rep** DEN

**Currency:** ZWG

Account	Date	Order No
TMS005	25/10/2025	150023

HS Code	Item Code	Item Description	Currency Tendered
34025000	GSCJ/MMTCMO/750	Mr Muscle Tile Cleaner Mountain Fresh 2x6x750ml	ZWG

Amount Excl Tax ZWG	1,092.16
Tax Total: ZWG	163.82
<b>Total (Inc)</b> ZWG	<b>1,255.98</b>
Discount ZWG	0.00

Invoice Total: ZWG **1,255.98**

*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: 25/24552

Date: 2025-10-25T08:55:24 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 3fe6-b301-9f0f-6281

You can verify this receipt manually at

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

'Verify Automatically here'



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**Brand Redwire Distributors**

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Skypoint Airport Rd, Harare

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Reference No **BCRN20546**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM MUTARE

B Avenue

SWIFT REF 10000007449

Mutare INV3701

Manicaland

**Sales Rep** DEN**Currency:** ZWG

Account	Date	Order No	Currency Tendered
TMS005	25/10/2025	150023	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: 133

Invoice No: 25/24552

Date: 2025-10-25T08:55:24 Device ID: 9935

Device Serial No: 0121MI00004252

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