

# 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: TMS185**

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare 126681

Customer City: Harare Metropolitan

Customer Province: Expired

**Customer VAT No.: VAT 220003216**

**Customer TIN: TIN 2000003164**

**Invoice No:BCRN21104**

Reference No

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

**Delivered To.:**

TM KWEKWE

2644 Main Street

Kwekwe INV1355

Kwekwe

Midlands

**Sales Rep JOH**

**Currency: ZWG**

Account	Date	Order No
TMS185	20/12/2025	126573

HS Code	Item Code	Item Description	Currency Tendered
23091000	GMO/SAUPJ/500	Sauce For Dogs Plus Joint & Cartilage 6 x 500ml	ZWG

110825

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	1.000	125.860	0.00	125.86

Amount Excl Tax ZWG	125.86
Tax Total: ZWG	0.00
<b>Total (Inc)</b> ZWG	<b>125.86</b>
Discount ZWG	0.00

Invoice Total: ZWG **125.86**

*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: 181

Invoice No: 39/28595

Date: 2025-12-20T10:43:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f1dd-00ca-e789-d2f3

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BCRN21104

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Customer City: Harare Metropolitan

Customer Province: Expired

**Customer VAT No.: VAT 220003216**

**Customer TIN: TIN 2000003164**

**Customer Phone: 08677000208**

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

Reference No

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

**Delivered To.:**

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Kwekwe INV1355

Kwekwe

Midlands

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Account	Date	Order No	Currency Tendered				
TMS185	20/12/2025	126573	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

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