

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: TMS300

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:BCRN21107

Reference No

Email debtor@brdzw.com

Delivered To.:

TM SAKUBVA

Chimanimani Road

Sakubva INV2103

Mutare

Manicaland

Sales Rep LOV

Currency: ZWG

| Account | Date | Order No |
|---------|------------|----------|
| TMS300 | 20/12/2025 | 102121 |

Currency Tendered

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

| HS Code | Item Code | Item Description |
|----------|---------------|-------------------------|
| 20097100 | MP/FAPPL/1LTR | Fruitree 12 x 1L Apple |
| | | 081125 |
| 20098900 | MP/FGUAV/1LTR | Fruitree 12 x 1L Guava |
| | | 131125 |
| 20091200 | MP/FORAN/1LTR | Fruitree 12 x 1L Orange |
| | | 101225 |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|--------|----------|------------|-------|--------------|
| Unit12 | 5.000 | 57.400 | 37.43 | 287.00 |
| Unit12 | 1.000 | 57.400 | 7.49 | 57.40 |
| Unit12 | 3.000 | 57.400 | 22.46 | 172.20 |

| | |
|------------------------|---------------|
| Amount Excl Tax ZWG | 449.22 |
| Tax Total: ZWG | 67.38 |
| Total (Inc) ZWG | 516.60 |
| Discount ZWG | 0.00 |

Invoice Total: ZWG **516.60**

**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: 48/28604

Date: 2025-12-20T11:56:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7825-29d8-56ed-0832

You can verify this receipt manually at

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

'Verify Automatically here'

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Invoice No:BCRN21107

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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000206

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

Reference No

Email debtor@brdzw.com

Delivered To.:

TM SAKUBVA

Chimanimani Road

Sakubva INV2103

Mutare

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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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