

Fiscal Credit Note:

Invoice No:BCRN20498

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: Not Ordered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Reference No **BCRN20498**

Email debtor@brdzw.com

Delivered To.:

TM COWDRAY PARK

22506 Cowdry Park

Cowdry Park

Bulawayo BHI75212

Bulawayo Metropolitan

Sales Rep NON

Currency: ZWG

| Account | Date | Order No |
|---------|------------|----------|
| TMS110 | 21/10/2025 | 75793 |

Currency Tendered

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

| HS Code | Item Code | Item Description |
|----------|--------------|----------------------------|
| 22083090 | SBWH/GB3/750 | Glen Brynth 3YO 12 x 750ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|--------|--------------|
| Case | 1.000 | 6,063.060 | 790.83 | 6,063.06 |

| | |
|------------------------|-----------------|
| Amount Excl Tax ZWG | 5,272.23 |
| Tax Total: ZWG | 790.83 |
| Total (Inc) ZWG | 6,063.06 |
| Discount ZWG | 0.00 |

Invoice Total: ZWG **6,063.06**

**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: 129 Invoice No: 77/24207

Date: 2025-10-21T12:36:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9635-9dcl-7316-3061

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'



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Sales Rep NON

Currency: ZWG

Customer Phone: 08677000212

Customer Email: store.cowdraypark@TSM.CO.ZW

| Account | Date | Order No |
|---------|------------|----------|
| TMS110 | 21/10/2025 | 75793 |

Currency Tendered

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

HS Code Item Code Item Description

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

Unit Quantity Price (In) Tax Total (Incl)



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