

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: TMS040

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:BCRN20496

Reference No **BCRN20496**

Email debtor@brdzw.com

Delivered To.:
PNP WESTGATE
1642 Lorraine Drive Westgate 5
Westgate
Harare BHI75087
Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
TMS040	21/10/2025	259772

Currency Tendered
ZWG

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	88.000	60.160	690.53	5,294.08

Amount Excl Tax ZWG	4,603.55
Tax Total: ZWG	690.53
Total (Inc) ZWG	5,294.08
Discount ZWG	0.00

Invoice Total: ZWG **5,294.08**

*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: 74/24204
Date: 2025-10-21T11:50:30 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: b7f7-ce77-6d72-67d8
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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