

# Fiscal Credit Note:

Invoice No:BCRN20548

**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

Reference No

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

**Delivered To:**

TM SAKUBVA

Chimanimani Road

Sakubva

Mutare INV2103

Manicaland

**Sales Rep** DEN

**Currency:** ZWG

**Customer VAT No.:** VAT 220003216

**Customer Phone:** 08677000206

**Customer TIN:** TIN 2000003164

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

Account	Date	Order No
TMS300	25/10/2025	99824

HS Code	Item Code	Item Description	Currency Tendered
22030099	BAMSTC/440ML	Amstel Lager Cans 440ml x 24	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	38.000	35.290	174.92	1,341.02

Amount Excl Tax ZWG	1,166.10
Tax Total: ZWG	174.92
<b>Total (Inc)</b> ZWG	<b>1,341.02</b>
Discount ZWG	0.00

Invoice Total: ZWG **1,341.02**

**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: 28/24555

Date: 2025-10-25T09:14:45 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 659e-b927-37lc-eelc

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered				
TMS300	25/10/2025	99824	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: 28/24555

Date: 2025-10-25T09:14:45 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 659e-b927-37lc-eelc

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