

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: TMS030
Customer Name: TM Supermarkets P/L
Customer House No: 194 Mutare Road
Customer Street: Msasa
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Expired
Customer VAT No.: VAT 220003216
Customer TIN: TIN 2000003164

Invoice No:BCRN20566

Reference No BCRN20566
Email debtor@brdzw.com
Delivered To.:
PNP KAMFINSA
Arcturus Road
Greendale
Harare
Harare Metropolitan
Sales Rep SIMMU
Currency: ZWG

Account	Date	Order No
TMS030	28/10/2025	241833

Currency Tendered
ZWG

HS Code	Item Code	Item Description
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.618	9,891.840	797.37	6,113.16

Amount Excl Tax ZWG	5,315.79
Tax Total: ZWG	797.37
Total (Inc) ZWG	6,113.16
Discount ZWG	0.00

Invoice Total: ZWG 6,113.16

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: 62/24730
Date: 2025-10-28T16:57:39 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8021-4097-6ac2-2814
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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: TMS030

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20566

Reference No **BCRN20566**

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS030	28/10/2025	241833

Currency Tendered

ZWG

<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>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 135 Invoice No: 62/24730

Date: 2025-10-28T16:57:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8021-4097-6ac2-2814

You can verify this receipt manually at

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

'Verify Automatically here'

