

# Fiscal Credit Note:

Invoice No:BCRN20413

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: TMS005**

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 BCRN20413

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

TM MUTARE

B Avenue

Mutare

Mutare

Manicaland

**Sales Rep** DEN**Currency:** ZWG

Account	Date	Order No
TMS005	15/10/2025	152116

**Currency Tendered**

ZWG
-----

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Unit12	10.000	60.160	78.47	601.60
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Unit12	4.000	60.160	31.39	240.64

Amount Excl Tax ZWG	732.38
Tax Total: ZWG	109.86
<b>Total (Inc)</b> ZWG	<b>842.24</b>
Discount ZWG	0.00

Invoice Total: ZWG **842.24**

*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: 124

Invoice No: 28/23679

Date: 2025-10-15T10:45:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4d4a-8c77-8a84-cbeb

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Invoice No:BCRN20413

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: TMS005**

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 BCRN20413

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

TM MUTARE

B Avenue

Mutare

Mutare

Manicaland

**Sales Rep** DEN**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMS005	15/10/2025	152116	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: 124

Invoice No: 28/23679

Date: 2025-10-15T10:45:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4d4a-8c77-8a84-cbeb

You can verify this receipt manually at

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

'Verify Automatically here'

