

Fiscal Credit Note:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 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: TMS010

Customer Name: **TM Supermarket 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:BCRN20341

Reference No **BCRN20341**

Email debtor@brdzw.com

Delivered To.:

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
TMS010	7/10/2025	226830

Currency Tendered

ZWG

HS Code	Item Code	Item Description
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg
23091000	GMO/SAUPJ/500	Sauce For Dogs Plus Joint & Cartilage 6 x 500ml
23091000	GMO/SAUPSC/500	Sauce For Dogs Plus Skin & Coat 6 x 500ml
23091000	GMO/SAUS/500	Sauce For Dogs Steak 6 x 500ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	385.390	0.00	1,156.17
Unit6	4.000	129.920	0.00	519.68
Unit6	5.000	129.920	0.00	649.60
Unit6	1.000	107.840	0.00	107.84

Amount Excl Tax ZWG 2,433.29

Tax Total: ZWG 0.00

Total (Incl) ZWG 2,433.29

Discount ZWG 0.00

Invoice Total: ZWG **2,433.29**

*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: 117

Invoice No: 49/23179

Date: 2025-10-07T14:55:32 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e607-5487-de28-fb10

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

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: TMS010
Customer Name: **TM Supermarket 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**Customer Phone:** 08677000285**Customer Email:** store.arundel@tmsm.co.zwReference No **BCRN20341**Email debtor@brdzw.com
Delivered To.:

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** **ZWG**

Account	Date	Order No	Currency Tendered				
TMS010	7/10/2025	226830	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: 117

Invoice No: 49/23179

Date: 2025-10-07T14:55:32 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e607-5487-de28-fb10

You can verify this receipt manually at

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

'Verify Automatically here'

