

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: TMSMHBI165

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

Customer Phone:

Customer Email: store.kamfinsa@tmsm.co.zw

Reference No **BINV2142**

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare240536

Harare Metropolitan

Sales Rep SIMMU

Currency: **ZWG**

Account	Date	Order No
TMSMHBI165	13/1/2026	245979

HS Code	Item Code	Item Description	Currency Tendered
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	4.000	19.070	9.95	76.30

Amount Excl Tax ZWG	66.35
Tax Total: ZWG	9.95
Total (Inc) ZWG	76.30
Discount ZWG	0.00

Invoice Total: ZWG **76.30**

**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: 195 Invoice No: 92/29571

Date: 2026-01-13T14:37:46 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 343b-7993-23e4-1670

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN21294

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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

Bank Name Nedbank

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Customer Details: TMSMHBI165Customer Name: **TM Supermarkets P/L**

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Customer VAT No.: VAT 220003216**Customer TIN:** TIN 2000003164**Customer Phone:****Customer Email:** store.kamfinsa@tmsm.co.zwReference No **BINV2142**Email debtor@brdzw.com**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare240536

Harare Metropolitan

Sales Rep SIMMU**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMSMHBI165	13/1/2026	245979	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

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