

Fiscal Credit Note:

Invoice No:BCRN21032

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: TMS295

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 Phone: 08677000280

Customer TIN: TIN 2000003164 Customer Email:

Reference No BCRN21032

Email debtor@brdzw.com**Delivered To.:**

TM RUWA

San souci Road

Ruwa INV4029

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** ZWG

Account	Date	Order No
TMS295	11/12/2025	171944

HS Code	Item Code	Item Description	Currency Tendered
23091000	GMO/SAUPJ/500	Sauce For Dogs Plus Joint & Cartilage 6 x 500ml	ZWG

Amount Excl Tax ZWG	389.76
Tax Total: ZWG	0.00
Total (Inc) ZWG	389.76
Discount ZWG	0.00

Invoice Total: ZWG **389.76**

**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: 173 Invoice No: 92/27782

Date: 2025-12-11T14:27:33 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4e75-88el-de72-b82b

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS295	11/12/2025	171944	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

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