

Fiscal Credit Note:

Page 1 of 2

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: 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.zw

Reference No

Email debtor@brdzw.com

Delivered To.:

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel INV6116

Harare

Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
TMS010	20/12/2025	231043

HS Code	Item Code	Item Description	Currency Tendered
23091000	GMO/CDLPUP/2	Classic Dog Food Large Breed Puppy 1 x 2Kg	ZWG
23091000	GMO/MDADU/10	Monty & Me Dog Food Adult 1 x 10Kg	ZWG

Amount Excl Tax ZWG	1,199.04
Tax Total: ZWG	0.00
Total (Inc) ZWG	1,199.04
Discount ZWG	0.00

Invoice Total: ZWG **1,199.04**

*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: 181

Invoice No: 27/28583

Date: 2025-12-20T08:41:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ee2e-7e32-de99-dc3d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN21102

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Bank Account 11990138674

Customer Details: TMS010

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PNP ARUNDEL

31 Arundel Shopping Complex

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Harare

Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No	Currency Tendered				
TMS010	20/12/2025	231043	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: 181

Invoice No: 27/28583

Date: 2025-12-20T09:41:55 Device ID: 9935

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