

# Fiscal Credit Note:

## 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: 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

Invoice No:BCRN21294

Reference No **BINV2142**

Email [debtor@brdzw.com](mailto: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

## Currency Tendered

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

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
<b>Total (Inc) ZWG</b>	<b>76.30</b>
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.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



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ZWG
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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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