

Fiscal Credit Note:

Invoice No:BCRN20667

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: TMS050

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Customer Phone: 08677000216****Customer Email: store.ascot@tmsm.co.zw**Reference No **BCRN20667**Email debtor@brdzw.com**Delivered To.:**

TM ASCOT

Ascot Shopping Centre

Ascot INV7317

SWIFT REF 0358775656

Bulawayo Metropolitan

Sales Rep NON**Currency: ZWG**

Account	Date	Order No
TMS050	5/11/2025	143346

HS Code	Item Code	Item Description	Currency Tendered	
34025000	GU/SUNASWPB/2KG	Sunlight Wp Summer Sensations Auto Bale 9X2Kg	ZWG	
			Unit	Quantity
			Unit9	1.000
				236.990
				30.91
				236.99
			Amount Excl Tax ZWG	206.08
			Tax Total: ZWG	30.91
			Total (Inc) ZWG	236.99
			Discount ZWG	0.00

Invoice Total: ZWG **236.99****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: 142

Invoice No: 47/25210

Date: 2025-11-05T11:42:13

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: baf6-c320-9483-fabb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN20667

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: TMS050

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000216

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

Reference No **BCRN20667**

Email debtor@brdzw.com

Delivered To.:

TM ASCOT

Ascot Shopping Centre

Ascot INV7317

SWIFT REF 0358775656

Bulawayo Metropolitan

Sales Rep NON

Currency: ZWG

Account	Date	Order No	Currency Tendered				
TMS050	5/11/2025	143346	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: 142 Invoice No: 47/25210

Date: 2025-11-05T11:42:13 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: baf6-c320-9483-fabb

You can verify this receipt manually at

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

'Verify Automatically here'

