

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: TMS120

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: 8677000197

Customer TIN: TIN 2000003164

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

Reference No **BCRN21080**

Email debtor@brdzw.com

Delivered To.:

TM FIFE ST

82 Fife Street

Bulawayo INV7898

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS120	17/12/2025	124239

HS Code	Item Code	Item Description	Currency Tendered
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.568	4,945.920	366.43	2,809.28

Amount Excl Tax ZWG	2,442.85
Tax Total: ZWG	366.43
Total (Inc) ZWG	2,809.28
Discount ZWG	0.00

Invoice Total: ZWG **2,809.28**

**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: 178 Invoice No: 106/28356

Date: 2025-12-17T16:26:45 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4c5a-d8e9-90e2-0fa7

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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Sales Rep PAT**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMS120	17/12/2025	124239	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: 178

Invoice No: 106/28336

Date: 2025-12-17T16:26:45 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4c5a-d8e9-90e2-0fa7

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