

# 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: TMSMHBI030**

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: 08677000137**

**Customer TIN: TIN 2000003164**

**Customer Email: [store.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)**

Reference No **BINV2806**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare 238709

Harare Metropolitan

**Sales Rep SIMMU**

**Currency: ZWG**

Account	Date	Order No
TMSMHBI030	31/12/2025	245109

HS Code	Item Code	Item Description	Currency Tendered
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	21.000	20.500	56.15	430.50

Amount Excl Tax ZWG	374.35
Tax Total: ZWG	56.15
<b>Total (Inc)</b> ZWG	<b>430.50</b>
Discount ZWG	0.00

Invoice Total: ZWG **430.50**

**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: 188

Invoice No: 68/29129

Date: 2025-12-31T12:57:33 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8la7-2dlc-1270-d82a

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Invoice No:BCRN21243

**Brand Redwire Distributors**

Unit 1 &amp; 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:** TMSMHBI030Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

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Customer City: Harare Metropolitan

Customer Province: Expired

**Customer VAT No.:** VAT 220003216**Customer Phone:** 08677000137**Customer TIN:** TIN 2000003164**Customer Email:** [store.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)Reference No **BINV2806**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare 238709

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMSMHBI030	31/12/2025	245109	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

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