

Fiscal Credit Note:

Invoice No:BCRN20669

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: Expired

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Customer Phone: 08677000216****Customer Email: store.ascot@tmsm.co.zw**Reference No **BCRN20669**Email debtor@brdzw.com**Delivered To.:**

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo INV1363

Bulawayo Metropolitan

Sales Rep NON**Currency: ZWG**

Account	Date	Order No
TMS050	5/11/2025	143493

HS Code	Item Code	Item Description	Currency Tendered
23091000	GMO/WDADU/8	Wuma! Dog Food Adult 1 x 8Kg	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	520.490	0.00	2,602.45

Amount Excl Tax ZWG	2,602.45
Tax Total: ZWG	0.00
Total (Inc) ZWG	2,602.45
Discount ZWG	0.00

Invoice Total: ZWG	2,602.45
--------------------	-----------------

**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: 49/25212

Date: 2025-11-05T12:01:06 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fc37-3fd5-d5d2-52e8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: Expired

Customer VAT No.: VAT 220003216**Customer TIN:** TIN 2000003164**Customer Phone:** 08677000216**Customer Email:** store.ascot@tmsm.co.zwReference No **BCRN20669**Email debtor@brdzw.com
Delivered To.:

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo INV1363

Bulawayo Metropolitan

Sales Rep NON**Currency:** ZWG

Account	Date	Order No	Currency Tendered
TMS050	5/11/2025	143493	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: 49/25212

Date: 2025-11-05T12:01:06 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fc37-3fd5-d5d2-52e8

You can verify this receipt manually at

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

'Verify Automatically here'

