

# Fiscal Credit Note:

Invoice No:BCRN21105

**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: TMSMMON185**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare 126573

Customer City: Harare Metropolitan

Customer Province: Expired

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Customer Phone: 08677000208****Customer Email: [store.kwekwe@tmsm.co.zw](mailto:store.kwekwe@tmsm.co.zw)**Reference No **BINV3112**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP KWEKWE

2644 Main Street

Kwekwe

Kwekwe 126573

Midlands

**Sales Rep JOH****Currency: ZWG**

Account	Date	Order No
TMSMMON185	20/12/2025	126681

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/SAUPJ/500	Sauce For Dogs Plus Joint & Cartilage 6 x 500ml	Case	1.000	389.760	0.00	389.76
23091000	GMO/SAUPSC/500	Sauce For Dogs Plus Skin & Coat 6 x 500ml	Case	1.000	389.760	0.00	389.76
		110825					
		110825					
			Amount Excl Tax	ZWG	779.52		
			Tax Total:	ZWG	0.00		
			<b>Total (Inc)</b>	ZWG	<b>779.52</b>		
			Discount	ZWG	0.00		

Invoice Total: ZWG **779.52**

**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: 181

Invoice No: 41/28597

Date: 2025-12-20T11:05:11

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 06ff-4e19-db97-4a9c

You can verify this receipt manually at

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

'Verify Automatically here'



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Reference No BINV3112

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

PNP KWEKWE  
 2644 Main Street  
 Kwekwe  
 Kwekwe 126573

Midlands

Sales Rep JOH

Currency: ZWG

Account	Date	Order No	Currency Tendered				
TMSMMON185	20/12/2025	126681	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

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