

Fiscal Credit Note:

Invoice No:BCRN20499

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: TMS110

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Customer Phone: 08677000212****Customer Email: store.cowdraypark@TMSM.CO.ZW**Reference No **BCRN20499**Email debtor@brdzw.com**Delivered To.:**

TM COWDRAY PARK

22506 Cowdry Park

Cowdry Park

Bulawayo INV9329

Bulawayo Metropolitan

Sales Rep NON**Currency: ZWG**

Account	Date	Order No
TMS110	21/10/2025	79202

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JGI/200	Jacobs Gold Instant 200gx6	Case	1.000	2,611.510	340.63	2,611.51
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	1.000	2,748.960	358.56	2,748.96
			Amount Excl Tax ZWG			4,661.28	
			Tax Total: ZWG			699.19	
			Total (Inc) ZWG			5,360.47	
			Discount ZWG			0.00	

Invoice Total: ZWG **5,360.47***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: 129

Invoice No: 78/24208

Date: 2025-10-21T12:37:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7dc8-638c-e429-8289

You can verify this receipt manually at

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

'Verify Automatically here'



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		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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