

Fiscal Credit Note:

Invoice No:BCRN20329

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: TMS305

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000272

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

Reference No **BCRN20329**

Email debtor@brdzw.com

Delivered To.:

TM CHINHOYI SOUTH

Magamba Way

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS305	6/10/2025	

Currency Tendered

ZWG

HS Code	Item Code	Item Description
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml
22042192	WSPSI/MERL/750	Spier Signature Merlot 6 x 750ml
22042192	WSPSS/SAUV/750	Savanha Sun Sauvignon Blanc 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	1,940.420	506.20	3,880.84
Case	1.000	1,766.400	230.40	1,766.40
Case	1.000	1,015.680	132.48	1,015.68
Case	1.000	1,267.390	165.31	1,267.39
Case	1.000	1,079.710	140.83	1,079.71

Amount Excl Tax ZWG	7,834.80
Tax Total: ZWG	1,175.22
Total (Inc) ZWG	9,010.02
Discount ZWG	0.00

Invoice Total: ZWG **9,010.02**

**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: 116 Invoice No: 36/23102

Date: 2025-10-06T11:19:55 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bb42-66df-7108-014d

You can verify this receipt manually at

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

'Verify Automatically here'

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TMS305	6/10/2025	

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ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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