

Fiscal Credit Note:

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: TMS115

Customer Name: TM Supermarkets P/L
Customer House No: 194 Mutare Road
Customer Street: Msasa
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Price Query

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20411

Reference No

Email debtor@brdzw.com

Delivered To.:
TM DANGAMVURA
8457 Dangamvura
Dangamvura
Mutare
Manicaland

Sales Rep DEN

Currency: ZWG

Account	Date	Order No
TMS115	15/10/2025	69550

Currency Tendered
ZWG

HS Code	Item Code	Item Description
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	6.000	58.920	46.11	353.52

Amount Excl Tax ZWG	307.41
Tax Total: ZWG	46.11
Total (Inc) ZWG	353.52
Discount ZWG	0.00

Invoice Total: ZWG 353.52

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: 124 Invoice No: 26/23677
Date: 2025-10-15T10:36:50 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 49b4-e561-e34b-3c4a
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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