

Fiscal Credit Note:

Invoice No:BCRN21240

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: TMS335

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

Reference No

Email debtor@brdzw.com**Delivered To:**

TM ZENGEZA

6921 Zengeza 2

Chitungwiza

Chitungwiza INV8021

Harare Metropolitan

Sales Rep NAT**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls	Case	0.693	9,891.840	894.14	6,855.05
			Amount Excl Tax	ZWG	5,960.91		
			Tax Total:	ZWG	894.14		
			Total (Inc)	ZWG	6,855.05		
			Discount	ZWG	0.00		

Invoice Total: ZWG **6,855.05**

**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: 188

Invoice No: 60/29121

Date: 2025-12-31T12:22:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Od0b-53c3-5f50-a55e

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: TMS335

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 Phone: 08677000279

Customer TIN: TIN 2000003164

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

Reference No

Email debtor@brdzw.com

Delivered To.:

TM ZENGEZA

6921 Zengeza 2

Chitungwiza

Chitungwiza INV8021

Harare Metropolitan

Sales Rep NAT

Currency: ZWG

Account	Date	Order No	Currency Tendered				
TMS335	31/12/2025	120500	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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