

Fiscal Credit Note:

Invoice No:BCRN20552

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: TMS275

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

Reference NoEmail debtor@brdzw.com**Delivered To.:**

TM NORTON

Cornmarket Rad

Norton

Norton BHI75132

Mashonaland West

Sales Rep ENO**Currency:** ZWG

Account	Date	Order No
TMS275	25/10/2025	112466

Currency Tendered

ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	2.000	830.210	216.58	1,660.42

Amount Excl Tax ZWG	1,443.84
Tax Total: ZWG	216.58
Total (Inc) ZWG	1,660.42
Discount ZWG	0.00

Invoice Total: ZWG **1,660.42**

**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: 135 Invoice No: 38/24565

Date: 2025-10-25T11:02:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 39ec-bd87-1644-64a4

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS275	25/10/2025	112466	ZWG				
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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

Powered by Fiscal Support Services

Fiscal day No: 133

Invoice No: 38/24565

Date: 2025-10-25T11:02:39 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 39ec-bd87-1644-64a4

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