

# Fiscal Credit Note:

Invoice No:BCRN20527

**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: TMS255**

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

Reference No

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TM NEWLANDS

4 Victoria

Newlands

Harare INV8610

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No
TMS255	24/10/2025	203099

Currency Tendered
ZWG

HS Code	Item Code	Item Description
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	710.980	463.68	3,554.90
Case	5.000	710.980	463.68	3,554.90

Amount Excl Tax ZWG	6,182.44
Tax Total: ZWG	927.36
<b>Total (Inc) ZWG</b>	<b>7,109.80</b>
Discount ZWG	0.00

Invoice Total: ZWG **7,109.80**

**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: 132 Invoice No: 57/24480  
Date: 2025-10-24T14:36:00 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 2ddc-d5d6-2ade-c623  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# 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: TMS255

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:BCRN20527

Reference No

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

TM NEWLANDS

4 Victoria

Newlands

Harare INV8610

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No
TMS255	24/10/2025	203099

## Currency Tendered

ZWG
-----

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 132 Invoice No: 57/24480

Date: 2025-10-24T14:36:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2ddc-d5d6-2ade-c623

You can verify this receipt manually at

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

'Verify Automatically here'

