

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: TMSGRO341
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 TIN: TIN 2000003164

Invoice No:BCRN21242

Reference No BINV2892

Email debtor@brdzw.com
Delivered To.:
PNP MADOKERO
14567 Tynwald Road Madokerc
Madokero
Harare 31021
Harare Metropolitan
Sales Rep ENO
Currency: ZWG

Account	Date	Order No
TMSGRO341	31/12/2025	35549

Currency Tendered
ZWG

HS Code	Item Code	Item Description
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit8	2.300	618.240	185.47	1,421.95

Amount Excl Tax ZWG	1,236.48
Tax Total: ZWG	185.47
Total (Inc) ZWG	1,421.95
Discount ZWG	0.00

Invoice Total: ZWG 1,421.95

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: 67/29128
Date: 2025-12-31T12:50:36 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: e054-a22e-dbc8-f403
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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<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>
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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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