

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: TMS190

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:BCRN20875

Reference No **BCRN20875**

Email debtor@brdzw.com

Delivered To.:

TM MSASA
194 Mutare Road
Msasa
Harare INV7749
Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS190	26/11/2025	180001

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)
Case	0.381	9,891.840	491.58	3,768.79

Amount Excl Tax ZWG	3,277.21
Tax Total: ZWG	491.58
Total (Inc) ZWG	3,768.79
Discount ZWG	0.00

Invoice Total: ZWG **3,768.79**

*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: 160 Invoice No: 37/26665
Date: 2025-11-26T12:33:37 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: a7c6-6501-05ea-abf3
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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