

# Fiscal Credit Note:

Invoice No:BCRN20491

**Brand Redwire Distributors**

Unit 1 &amp; 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: TMS010**

Customer Name: TM Supermarket 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****Customer Phone: 08677000285****Customer Email: [store.arundel@tmsm.co.zw](mailto:store.arundel@tmsm.co.zw)**Reference No **BCRN20491**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare BHI75041

Harare Metropolitan

**Sales Rep JUD****Currency: ZWG**

| <b>Account</b> | <b>Date</b> | <b>Order No</b> |
|----------------|-------------|-----------------|
| TMS010         | 21/10/2025  | 224946          |

| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b> | <b>Currency Tendered</b> |
|----------------|------------------|-------------------------|--------------------------|
| 20091200       | MP/FORAN/1LTR    | Fruitree 12 x 1L Orange | ZWG                      |

| <b>Unit</b> | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |
|-------------|-----------------|-------------------|------------|---------------------|
| Unit12      | 80.000          | 60.160            | 627.76     | 4,812.80            |

|                        |                 |
|------------------------|-----------------|
| Amount Excl Tax ZWG    | 4,185.04        |
| Tax Total: ZWG         | 627.76          |
| <b>Total (Inc) ZWG</b> | <b>4,812.80</b> |
| Discount ZWG           | 0.00            |

Invoice Total: ZWG **4,812.80**

**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: 129

Invoice No: 69/24199

Date: 2025-10-21T11:33:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 492f-bl29-7bc0-e514

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare Metropolitan

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|----------------|------------------|-------------------------|--------------------------|-----------------|-------------------|------------|---------------------|
| TMS010         | 21/10/2025       | 224946                  | ZWG                      |                 |                   |            |                     |
| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b> | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |

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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