

Fiscal Credit Note:

Page 1 of 2

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: TMS215

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:BCRN20540

Reference No **BCRN20540**

Email debtor@brdzw.com

Delivered To.:

TM MARONDERA

Main Road

Marondera

Marondera BHI75220

Mashonaland East

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS215	25/10/2025	88896

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Unit12	14.000	60.160	109.86	842.24
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	10.000	721.970	941.70	7,219.70

Amount Excl Tax ZWG	7,010.38
Tax Total:	ZWG 1,051.56
Total (Inc)	ZWG 8,061.94
Discount	ZWG 0.00

Invoice Total: ZWG **8,061.94**

*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: 133

Invoice No: 8/24535

Date: 2025-10-25T07:31:43

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ffa2-ac14-4531-69e0

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN20540

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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: 08677000276

Customer Email: store.maronderamain@tmsm.co.zw

Reference No **BCRN20540**

Email debtor@brdzw.com

Delivered To.:

TM MARONDERA

Main Road

Marondera

Marondera BHI75220

Mashonaland East

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS215	25/10/2025	88896

Currency Tendered

ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 8/24535

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