

Fiscal Credit Note:

Invoice No:BCRN20482

Brand Redwire Distributors

Unit 1 & 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: TMS351

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**Customer Phone:** 08677009148**Customer Email:** store.shurugwi@tmsm.co.zwReference No **BCRN20482**Email debtor@brdzw.com**Delivered To.:**

TM SHURUGWI

758 Shurugwi Township

Shurugwi

Shurugwi INV2053

Midlands

Sales Rep JOH**Currency:** ZWG

Account	Date	Order No
TMS351	21/10/2025	1794/MEGAWAT

HS Code	Item Code	Item Description	Currency Tendered
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	90.000	41.000	481.30	3,690.00

Amount Excl Tax ZWG	3,208.70
Tax Total: ZWG	481.30
Total (Inc) ZWG	3,690.00
Discount ZWG	0.00

Invoice Total: ZWG **3,690.00**

**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: 50/24180

Date: 2025-10-21T10:51:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: IS08-dlc1-2030-f78b

You can verify this receipt manually at

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

'Verify Automatically here'



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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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