

# 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: TMS070**  
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:BCRN20531

Reference No

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
TM BUDIRO  
Cnr 2nd Road/5th Road  
Budiro  
Harare BHI75136  
Harare Metropolitan  
**Sales Rep** CALI  
**Currency:** ZWG

Account	Date	Order No
TMS070	24/10/2025	99476

Currency Tendered
ZWG

HS Code	Item Code	Item Description
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	22.000	60.160	172.63	1,323.52

Amount Excl Tax ZWG	1,150.89
Tax Total: ZWG	172.63
<b>Total (Inc) ZWG</b>	<b>1,323.52</b>
Discount ZWG	0.00

Invoice Total: ZWG **1,323.52**

*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: 132 Invoice No: 81/24504  
Date: 2025-10-24T15:50:46 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: elea-c934-f0a2-2b10  
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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