

# 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: 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

Invoice No:BCRN20482

Reference No **BCRN20482**

Email [debtor@brdzw.com](mailto: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	i1794/MEGAWAT

## Currency Tendered

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

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
<b>Total (Inc) ZWG</b>	<b>3,690.00</b>
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.: 012IM10004252

Verification code: 1508-dlcl-2030-f78b

You can verify this receipt manually at

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

'Verify Automatically here'



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ZWG
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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>
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<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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