

# Fiscal Credit Note:

Invoice No:BCRN20484

## 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: TMS185

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:** 08677000208

**Customer Email:** [store.kwekwe@tmsm.co.zw](mailto:store.kwekwe@tmsm.co.zw)

Reference No **BCRN20484**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

TM KWEKWE

2644 Main Street

Kwekwe

Kwekwe BHI75078

Midlands

**Sales Rep** JOH

**Currency:** ZWG

Account	Date	Order No
TMS185	21/10/2025	121895

## 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	12.000	44.300	69.34	531.60

Amount Excl Tax ZWG	462.26
Tax Total: ZWG	69.34
<b>Total (Inc) ZWG</b>	<b>531.60</b>
Discount ZWG	0.00

Invoice Total: ZWG **531.60**

**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: 57/24187

Date: 2025-10-21T11:01:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7e34-d7c4-4d94-9617

You can verify this receipt manually at

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

'Verify Automatically here'



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ZWG
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HS Code	Item Code	Item Description	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

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