

Fiscal Credit Note:

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: U5TMS320

Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa Harare
 Customer Area: Harare Metropolitan
 Customer City: Swift Ref 358775926
 Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Customer Phone: 08677000226

Customer Email: store.triangle@tmsm.co.zwEmail debtor@brdzw.com
Delivered To.:

TM TRIANGLE
 Ridge Way
 Triangle
 Triangle INV8812
 Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5TMS320	18/10/2025	63733

HS Code	Item Code	Item Description
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr

Invoice No:BCRN20432

Reference No BCRN20432

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit	1.000	1.670
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Tax 0.22

Total (Incl) 1.67

Amount Excl Tax USD	1.45
Tax Total: USD	0.22
Total (Inc) USD	1.67
Discount USD	0.00

Invoice Total: USD	1.67
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**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 127 Invoice No: 26/23956

Date: 2025-10-18T07:58:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8dfe-c0bc-2f0b-e7d9

You can verify this receipt manually at

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

'Verify Automatically here'



