

Fiscal Credit Note:

Invoice No:BCRN20594

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: TMS190

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:** 08677000292**Customer Email:** store.msasa@tmsm.co.zw

Reference No BCRN20594

Email debtor@brdzw.com**Delivered To.:**

TM MSASA

194 Mutare Road

Msasa

Harare BHI75107

Harare Metropolitan

Sales Rep SIMMU**Currency:** ZWG

Account	Date	Order No
TMS190	29/10/2025	175650

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/ FMANG/1LTR	Fruitree 12 x 1L Mango	Unit12	38.000	60.160	298.18	2,286.08
20091200	MP/ FORAN/1LTR	240725 Fruitree 12 x 1L Orange	Unit12	25.000	60.160	196.17	1,504.00
		290925					
			Amount Excl Tax ZWG		3,295.73		
			Tax Total:	ZWG	494.35		
			Total (Inc)	ZWG	3,790.08		
			Discount	ZWG	0.00		

Invoice Total: ZWG **3,790.08***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: 136

Invoice No: 61/24794

Date: 2025-10-29T11:46:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4bla-4a97-40dl-8elf

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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