

Fiscal Credit Note:

Invoice No:BCRN20604

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: TMS305

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216**Customer TIN:** TIN 2000003164**Customer Phone:** 08677000272**Customer Email:** store.chinloyisouth@tmsm.co.zw

Reference No BCRN20604

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

TM CHINHOYI SOUTH

Magamba Way

Chinhoyi

Chinhoyi BHI75267

Mashonaland West

Sales Rep SIMMU**Currency:** ZWG

Account	Date	Order No
TMS305	29/10/2025	110235

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

A4272710A1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	7.000	44.300	40.45	310.10

Amount Excl Tax ZWG	269.65
Tax Total: ZWG	40.45
Total (Inc) ZWG	310.10
Discount ZWG	0.00

Invoice Total: ZWG **310.10**

*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: 73/24806

Date: 2025-10-29T12:52:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 93ad-27c6-efee-9f4a

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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