

Fiscal Credit Note:

Invoice No:BCRN21105

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: TMSMMON185

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare 126573

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Reference No **BINV3112**

Email debtor@brdzw.com

Delivered To.:

PNP KWEKWE
2644 Main Street
Kwekwe
Kwekwe 126573
Midlands

Sales Rep JOH

Currency: ZWG

Account	Date	Order No
TMSMMON185	20/12/2025	126681

Currency Tendered

ZWG

HS Code	Item Code	Item Description
23091000	GMO/SAUPJ/500	Sauce For Dogs Plus Joint & Cartilage 6 x 500ml
23091000	GMO/SAUPSC/500	Sauce For Dogs Plus Skin & Coat 6 x 500ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	389.760	0.00	389.76
Case	1.000	389.760	0.00	389.76

Amount Excl Tax ZWG	779.52
Tax Total: ZWG	0.00
Total (Inc) ZWG	779.52
Discount ZWG	0.00

Invoice Total: ZWG **779.52**

*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: 181 Invoice No: 41/28597
Date: 2025-12-20T11:05:11 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 06ff-4e19-db97-4a9c
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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