

Fiscal Credit Note:

Invoice No:BCRN20340

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: TMS010

Customer Name: TM Supermarket 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:** 08677000285**Customer Email:** store.arundel@tmsm.co.zw

Reference No BCRN20340

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

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** ZWG

Account	Date	Order No
TMS010	7/10/2025	226777

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls	Unit8	5.750	1,236.480

Amount Excl Tax ZWG	6,182.40
Tax Total:	ZWG 927.36
Total (Inc)	ZWG 7,109.76
Discount	ZWG 0.00

Invoice Total: ZWG **7,109.76**

**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: 117

Invoice No: 48/23178

Date: 2025-10-07T14:48:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bb66-fell-9962-f32e

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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