

Fiscal Credit Note:

Invoice No:BCRN20876

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: Expired

Customer VAT No.: VAT 220003216 Customer Phone: 08677000292

Customer TIN: TIN 2000003164 Customer Email: store.msasa@tmsm.co.zw

Reference No BCRN20876

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

TM MSASA

194 Mutare Road

Msasa

Harare INV3940

Harare Metropolitan

Sales Rep SIMMU**Currency:** ZWG

Account	Date	Order No
TMS190	26/11/2025	180004

HS Code	Item Code	Item Description	Currency Tendered
			ZWG
23091000	GMO/SAUPSC/500	Sauce For Dogs Plus Skin & Coat 6 x 500ml	Case 0.333 779.520 0.00 259.58
23091000	GMO/SAUS/500	Sauce For Dogs Steak 6 x 500ml	Case 0.500 647.040 0.00 323.52

Amount Excl Tax ZWG	583.10
Tax Total: ZWG	0.00
Total (Inc) ZWG	583.10
Discount ZWG	0.00

Invoice Total: ZWG	583.10
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*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: 160

Invoice No: 40/26668

Date: 2025-11-26T12:41:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 06a5-9d18-4985-0eb6

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS190	26/11/2025	180004	ZWG

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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