

Fiscal Credit Note:

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: TMS300

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

Invoice No:BCRN20547

Reference No

Email debtor@brdzw.com

Delivered To.:

TM SAKUBVA

Chimanimani Road

Sakubva

Mutare BHI75302

Manicaland

Sales Rep DEN

Currency: ZWG

Account	Date	Order No
TMS300	25/10/2025	99824

Currency Tendered

ZWG

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	1,063.290	277.38	2,126.58

Amount Excl Tax ZWG	1,849.20
Tax Total: ZWG	277.38
Total (Inc) ZWG	2,126.58
Discount ZWG	0.00

Invoice Total: ZWG **2,126.58**

**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: 133 Invoice No: 27/24554

Date: 2025-10-25T09:08:30 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9250-5adf-f031-9a66

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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