

# Fiscal Credit Note:

Invoice No:BCRN20826

**Brand Redwire Distributors**

Unit 1 &amp; 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: TMS086**

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: 08677000217****Customer Email: [store.hogertyhill@tmsm.co.zw](mailto:store.hogertyhill@tmsm.co.zw)****Reference No BCRN20826**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP HOGERTY HILLS

242 William Powlett Drive

Hogerty Hill

Harare INV8690

Harare Metropolitan

**Sales Rep NAT****Currency: ZWG**

Account	Date	Order No
TMS086	19/11/2025	14707

HS Code	Item Code	Item Description	Currency Tendered
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.775	5,711.360	577.34	4,426.30

Amount Excl Tax ZWG	3,848.96
Tax Total: ZWG	577.34
<b>Total (Inc) ZWG</b>	<b>4,426.30</b>
Discount ZWG	0.00

Invoice Total: ZWG **4,426.30**

**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: 154

Invoice No: 12/26135

Date: 2025-11-19T08:05:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2df3-8ecf-ffe9-fcb3

You can verify this receipt manually at

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

'Verify Automatically here'



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Reference No BCRN20826

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP HOGERTY HILLS

242 William Powlett Drive

Hogerty Hill

Harare INV8690

Harare Metropolitan

**Sales Rep** NAT

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMS086	19/11/2025	14707	ZWG				
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

Powered by Fiscal Support Services

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