

Fiscal Credit Note:

Invoice No:BCRN20500

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: TMS325

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Reference No **BCRN20500**

Email debtor@brdzw.com

Delivered To.:

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls INV2502

Matabeleland North

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS325	21/10/2025	89281

Currency Tendered
ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34025000	GU/OMOAWPB/2KG	Omo Wp Auto Bale 9X2Kg	Unit9	3.000	284.490	111.32	853.47
34025000	GU/SUNASWPB/2KG	Sunlight Wp Summer Sensations Auto Bale 9X2Kg	Unit9	5.000	229.590	149.73	1,147.95

Amount Excl Tax ZWG	1,740.37
Tax Total: ZWG	261.05
Total (Inc) ZWG	2,001.42
Discount ZWG	0.00

Invoice Total: ZWG **2,001.42**

*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: 129 Invoice No: 79/24209

Date: 2025-10-21T12:44:17 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fbfd-6458-9fbc-ccfc

You can verify this receipt manually at

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

'Verify Automatically here'

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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