

Fiscal Credit Note:

Page 1 of 2

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: 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

Customer Phone: 08677000206

Customer Email: store.sakubva@tmsm.co.zw

Reference No **BCRN20416**

Email debtor@brdzw.com

Delivered To.:

TM SAKUBVA

Chimanimani Road

Sakubva

Mutare

Manicaland

Sales Rep DEN

Currency: ZWG

Account	Date	Order No
TMS300	15/10/2025	100576

HS Code	Item Code	Item Description
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango

Currency Tendered

ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	24.000	36.210	113.35	869.04
Unit12	38.000	60.160	298.18	2,286.08

Amount Excl Tax ZWG	2,743.59
Tax Total:	ZWG 411.53
Total (Inc)	ZWG 3,155.12
Discount	ZWG 0.00

Invoice Total: ZWG **3,155.12**

*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: 124

Invoice No: 32/23683

Date: 2025-10-15T10:56:15 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d190-cadd-77d0-dca0

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220003216**Customer TIN:** TIN 2000003164**Customer Phone:** 08677000206**Customer Email:** store.sakubva@tmsm.co.zwReference No **BCRN20416**Email debtor@brdzw.com
Delivered To.:

TM SAKUBVA

Chimanimani Road

Sakubva

Mutare

Manicaland

Sales Rep DEN**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMS300	15/10/2025	100576	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

Fiscal day No: 124

Invoice No: 32/23683

Date: 2025-10-15T05:15 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d190-cadd-77d0-dca0

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