

# Fiscal Credit Note:

Invoice No:BCRN20549

**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: TMS335**

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

**Reference No**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TM ZENGEZA

6921 Zengeza 2

Chitungwiza

Chitungwiza INV1979

Harare Metropolitan

**Sales Rep** BLE**Currency:** ZWG**Account****Date****Order No****Currency Tendered**

ZWG

TMS335

25/10/2025

116319

**Unit****Quantity****Price (In)****Tax****Total (Incl)**

HS Code

Item Code

Item Description

22030099

BAMSTB/330ML

Amstel Lager Bottles 24 x 330ml

Unit24

40.000

33.510

174.83

1,340.40

22030099

BH/SOLNRB/330ML

Sol Bottles 24 x 330ml

Unit24

16.000

41.000

85.57

656.00

Amount Excl Tax ZWG	1,736.00
Tax Total:	ZWG 260.40
<b>Total (Inc)</b>	<b>ZWG 1,996.40</b>
Discount	ZWG 0.00

Invoice Total: ZWG **1,996.40**

*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: 29/24556

Date: 2025-10-25T09:32:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 851a-452f-b4a6-a443

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Details: TMS335**

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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 Phone:** 08677000279

**Customer TIN:** TIN 2000003164

**Customer Email:** [store.zengeza@tmsm.co.zw](mailto:store.zengeza@tmsm.co.zw)

Reference No

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

**Delivered To.:**

TM ZENGEZA

6921 Zengeza 2

Chitungwiza

Chitungwiza INV1979

Harare Metropolitan

**Sales Rep** BLE

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMS335	25/10/2025	116319	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: 133 Invoice No: 29/24556

Date: 2025-10-25T09:32:35 Device ID: 9935

Device Serial No: 012IMI0004252

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