

Fiscal Credit Note:

Invoice No:BCRN20810

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: TMS215

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: 08677000276****Customer Email: store.maronderamain@tmsm.co.zw****Reference No BCRN20810**Email debtor@brdzw.com**Delivered To.:**

TM MARONDERA

Main Road

Marondera

Marondera INV1369

Mashonaland East

Sales Rep SIMMU**Currency: ZWG**

Account	Date	Order No
TMS215	17/11/2025	89070

HS Code	Item Code	Item Description	Currency Tendered
			ZWG
23091000	GMO/WDPUP/8	Wuma! Dog Food Puppy 1 x 8Kg	Case 1.000 520.490 0.00 520.49

160725

Amount Excl Tax ZWG	520.49
Tax Total: ZWG	0.00
Total (Inc) ZWG	520.49
Discount ZWG	0.00

Invoice Total: ZWG **520.49**

*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: 152

Invoice No: 33/25997

Date: 2025-11-17T09:00:42 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d962-2f26-aaba-a5c5

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS215	17/11/2025	89070	ZWG

<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>
		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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