

Fiscal Credit Note:

Invoice No:BCRN20412

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: TMS160

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

Reference No **BCRN20412**

Email debtor@brdzw.com

Delivered To.:

TM KADOMA
Herbert Chitepo Street
Kadoma
Kadoma
Mashonaland West

Sales Rep TIN

Currency: ZWG

Account	Date	Order No
TMS160	15/10/2025	105924

Currency Tendered
ZWG

HS Code	Item Code	Item Description
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	28.000	60.160	219.71	1,684.48

Amount Excl Tax ZWG	1,464.77
Tax Total: ZWG	219.71
Total (Inc) ZWG	1,684.48
Discount ZWG	0.00

Invoice Total: ZWG **1,684.48**

**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: 27/23678
Date: 2025-10-15T10:40:05 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 93f3-ab91-0254-2224
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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