

# Fiscal Credit Note:

Invoice No:BCRN20328

**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: TMS145**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong account

Reference No BCRN20328

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

TM HWANGE

Coronation Drive

Hwange

Hwange

Matabeleland North

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

ZWG

TMS145

6/10/2025

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml
22042192	WSPSI/MERL/750	Spier Signature Merlot 6 x 750ml
22042192	WSPSS/SAUV/750	Savanha Sun Sauvignon Blanc 6 x 750ml

<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
Case	2.000	1,940.420	506.20	3,880.84
Case	1.000	1,766.400	230.40	1,766.40
Case	1.000	1,015.680	132.48	1,015.68
Case	1.000	1,267.390	165.31	1,267.39
Case	1.000	1,079.710	140.83	1,079.71

Amount Excl Tax ZWG	7,834.80
Tax Total:	ZWG 1,175.22
<b>Total (Inc)</b>	ZWG <b>9,010.02</b>
Discount	ZWG 0.00

Invoice Total: ZWG **9,010.02**

**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: 116

Invoice No: 35/23101

Date: 2025-10-06T11:17:41

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ea35-cfed-bf1e-fd75

You can verify this receipt manually at

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

'Verify Automatically here'



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**Brand Redwire Distributors**

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Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong account

**Customer VAT No.:** VAT 220003216**Customer TIN:** TIN 2000003164**Customer Phone:** 08677000194**Customer Email:** [store.hwange@tmsm.co.zw](mailto:store.hwange@tmsm.co.zw)Reference No **BCRN20328**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM HWANGE

Coronation Drive

Hwange

Hwange

Matabeleland North

**Sales Rep** SIMMU**Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
TMS145	6/10/2025		ZWG

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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