

Fiscal Credit Note:

Invoice No:BCRN20594

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: TMS190

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 **BCRN20594**

Email debtor@brdzw.com

Delivered To.:

TM MSASA

194 Mutare Road

Msasa

Harare BHI75107

Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS190	29/10/2025	175650

Currency Tendered

ZWG

HS Code	Item Code	Item Description
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	38.000	60.160	298.18	2,286.08
Unit12	25.000	60.160	196.17	1,504.00

Amount Excl Tax ZWG	3,295.73
Tax Total: ZWG	494.35
Total (Inc) ZWG	3,790.08
Discount ZWG	0.00

Invoice Total: ZWG **3,790.08**

**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: 136

Invoice No: 61/24794

Date: 2025-10-29T11:46:22

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4bla-4a97-40dl-8elf

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: TMS190

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

Invoice No:BCRN20594

Reference No **BCRN20594**

Email debtor@brdzw.com

Delivered To.:

TM MSASA

194 Mutare Road

Msasa

Harare BHI75107

Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS190	29/10/2025	175650

Currency Tendered

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: 136

Invoice No: 61/24794

Date: 2025-10-29T11:46:22

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4bla-4a97-40dl-8elf

You can verify this receipt manually at

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

'Verify Automatically here'