

# Fiscal Credit Note:

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## 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:** TMS030

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:** 08677000137

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

Reference No **BCRN20339**

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

**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No
TMS030	7/10/2025	240536

HS Code	Item Code	Item Description	Currency Tendered
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	110.000	38.150	547.37	4,196.50

Amount Excl Tax ZWG	3,649.13
Tax Total: ZWG	547.37
<b>Total (Inc)</b> ZWG	<b>4,196.50</b>
Discount ZWG	0.00

Invoice Total: ZWG **4,196.50**

**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: 117 Invoice No: 47/23177

Date: 2025-10-07T14:45:10 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: d7al-ald4-5824-d59d

You can verify this receipt manually at

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

'Verify Automatically here'



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Arcturus Road

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**Sales Rep SIMMU**

**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
TMS030	7/10/2025	240536	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: 117

Invoice No: 47/23177

Date: 2025-10-07T14:45:10 Device ID: 9935

Device Serial No: 0121MI00004252

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