

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: TMS342

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 20000003164

Invoice No:BCRN20966

Reference No

Email debtor@brdzw.com

Delivered To.:

PNP S MAZORODZE

646 Induna Township

Waterfalls

Harare INV8826

Harare Metropolitan

Sales Rep MIK

Currency: ZWG

Account	Date	Order No
TMS342	6/12/2025	26971

Currency Tendered

ZWG

HS Code	Item Code	Item Description
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange
		101225

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	20.000	47.990	125.19	959.80

Amount Excl Tax ZWG	834.61
Tax Total: ZWG	125.19
Total (Inc) ZWG	959.80
Discount ZWG	0.00

Invoice Total: ZWG **959.80**

**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: 169 Invoice No: I4/27437

Date: 2025-12-06T08:23:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0b30-a457-4bbe-ecd2

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: TMS342

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 20000003164

Invoice No:BCRN20966

Reference No

Email debtor@brdzw.com

Delivered To.:

PNP S MAZORODZE

646 Induna Township

Waterfalls

Harare INV8826

Harare Metropolitan

Sales Rep MIK

Currency: ZWG

Account	Date	Order No
TMS342	6/12/2025	26971

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: 169 Invoice No: 14/27437

Date: 2025-12-06T08:23:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0b30-a457-4bbe-ecd2

You can verify this receipt manually at

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

'Verify Automatically here'

