

# Fiscal Credit Note:

Invoice No:BCRN21099

**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: TMS315**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

**Reference No**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TM STRATHAVEN

33 Lincoline Green Road

Strathaven

Harare BHI75090

Harare Metropolitan

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

ZWG

TMS315

20/12/2025

118048

**Unit****Quantity****Price (In)****Tax****Total (Incl)**

| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>         | <b>Unit</b> | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |
|----------------|------------------|---------------------------------|-------------|-----------------|-------------------|------------|---------------------|
| 20097100       | MP/FAPPL/1LTR    | Fruitree 12 x 1L Apple          | Case        | 0.250           | 721.970           | 23.54      | 180.49              |
| 20099000       | MP/FMEDI/1LTR    | Fruitree 12 x 1L Mediterranean  | Case        | 0.500           | 721.970           | 47.09      | 360.99              |
| 20091200       | MP/FORAN/1LTR    | Fruitree 12 x 1L Orange         | Unit12      | 22.000          | 60.160            | 172.63     | 1,323.52            |
| 20099000       | MP/FTROP/1LTR    | Fruitree 12 x 1L Tropical Punch | Unit12      | 4.000           | 60.160            | 31.39      | 240.64              |

Amount Excl Tax ZWG 1,830.99

Tax Total: ZWG 274.65

**Total (Inc)** ZWG **2,105.64**

Discount ZWG 0.00

Invoice Total: ZWG **2,105.64**

**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: 181

Invoice No: 12/28568

Date: 2025-12-20T08:51:28

Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 9e7c-b8f2-f3la-0f56

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Invoice No:BCRN21099

**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: TMS315**

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

**Customer VAT No.: VAT 220003216**

**Customer Phone:** 08677000204

**Customer TIN:** TIN 2000003164

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

Reference No

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

**Delivered To.:**

TM STRATHAVEN

33 Lincoline Green Road

Strathaven

Harare BHI75090

Harare Metropolitan

**Sales Rep** JUD

**Currency:** ZWG

| Account | Date       | Order No |
|---------|------------|----------|
| TMS315  | 20/12/2025 | 118048   |

**Currency Tendered**

|     |
|-----|
| ZWG |
|-----|

| 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

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