

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: TMS050

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 TIN: TIN 2000003164

Invoice No:BCRN20668

Reference No **BCRN20668**

Email debtor@brdzw.com

Delivered To.:

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo BHI74644

Bulawayo Metropolitan

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS050	5/11/2025	143493

Currency Tendered

ZWG

HS Code	Item Code	Item Description
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange
		210725

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	23.000	55.550	166.65	1,277.65

Amount Excl Tax ZWG	1,111.00
Tax Total: ZWG	166.65
Total (Inc) ZWG	1,277.65
Discount ZWG	0.00

Invoice Total: ZWG **1,277.65**

**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: 142 Invoice No: 48/25211

Date: 2025-11-05T11:55:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e720-dea4-2c14-c970

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: TMS050

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 TIN: TIN 2000003164

Invoice No:BCRN20668

Reference No **BCRN20668**

Email debtor@brdzw.com

Delivered To.:

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo BHI74644

Bulawayo Metropolitan

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS050	5/11/2025	143493

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: 142 Invoice No: 48/25211

Date: 2025-11-05T11:55:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e720-dea4-2c14-c970

You can verify this receipt manually at

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

'Verify Automatically here'