

# Fiscal Credit Note:

Invoice No:BCRN21368

**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: TMS110**

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 COWDRAY PARK

22506 Cowdry Park

Cowdry Park INV7795

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
TMS110	21/1/2026	81598	ZWG

<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>
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls 060925	Unit8	6.650	618.240	536.26	4,111.30

Amount Excl Tax ZWG	3,575.04
Tax Total: ZWG	536.26
<b>Total (Inc)</b> ZWG	<b>4,111.30</b>
Discount ZWG	0.00

Invoice Total: ZWG	<b>4,111.30</b>
--------------------	-----------------

*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: 202 Invoice No: 86/30239

Date: 2026-01-21T14:21:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bdd8-0828-35bd-86ce

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Invoice No:BCRN21368

**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: TMS110**

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**

Reference No

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

**Delivered To.:**

TM COWDRAY PARK

22506 Cowdry Park

Cowdry Park INV7795

Bulawayo

Bulawayo Metropolitan

**Sales Rep PAT**

**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
TMS110	21/1/2026	81598	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: 202 Invoice No: 86/30239

Date: 2026-01-21T14:21:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bdd8-0828-35bd-86ce

You can verify this receipt manually at

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

'Verify Automatically here'

