

# 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: TMS341

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

Invoice No:BCRN20419

Reference No **BCRN20419**

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

## Delivered To.:

PNP MADOKERO

14567 Tynwald Road Madokerc

Madokero

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** ZWG

| Account | Date       | Order No |
|---------|------------|----------|
| TMS341  | 15/10/2025 | 31021    |

## Currency Tendered

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

| HS Code  | Item Code      | Item Description             |
|----------|----------------|------------------------------|
| 17049000 | GPE/MENFAN/14P | Mentos Fanta 8 DB x 40 Rolls |

| Unit  | Quantity | Price (In) | Tax      | Total (Incl) |
|-------|----------|------------|----------|--------------|
| Unit8 | 7.300    | 1,236.480  | 1,177.34 | 9,026.30     |

|                        |                 |
|------------------------|-----------------|
| Amount Excl Tax ZWG    | 7,848.96        |
| Tax Total: ZWG         | 1,177.34        |
| <b>Total (Inc) ZWG</b> | <b>9,026.30</b> |
| Discount ZWG           | 0.00            |

Invoice Total: ZWG **9,026.30**

**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: 124 Invoice No: 36/23667

Date: 2025-10-15T11:05:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aa29-57ea-643f-5d69

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: TMS341

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

Invoice No:BCRN20419

Reference No **BCRN20419**

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

## Delivered To.:

PNP MADOKERO  
14567 Tynwald Road Madokerc  
Madokero  
Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** ZWG

**Customer Phone:** 08677009142

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

| Account | Date       | Order No |
|---------|------------|----------|
| TMS341  | 15/10/2025 | 31021    |

## Currency Tendered

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

HS Code      Item Code      Item Description

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

Unit      Quantity      Price (In)      Tax      Total (Incl)



Powered by Fiscal Support Services

Fiscal day No: 124      Invoice No: 36/23687

Date: 2025-10-15T11:05:36      Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aa29-57ea-643f-5d69

You can verify this receipt manually at

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

'Verify Automatically here'