

Fiscal Credit Note:

Invoice No:BCRN21106

Brand Redwire Distributors

Unit 1 & 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: TMSMMON185

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: 08677000208

Customer TIN: TIN 2000003164 Customer Email: store.kwekwe@tmsm.co.zw

Reference No BINV311

Email debtor@brdzw.com**Delivered To.:**

PNP KWEKWE

2644 Main Street

Kwekwe

Kwekwe 126573

Midlands

Sales Rep JOH**Currency:** ZWG

Account	Date	Order No
TMSMMON185	20/12/2025	126681

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
23091000	GMO/SAUPJ/500	Sauce For Dogs Plus Joint & Cartilage 6 x 500ml	Unit6	4.000	62.930	0.00
			Amount Excl Tax	ZWG	251.72	
			Tax Total:	ZWG	0.00	
			Total (Inc)	ZWG	251.72	
			Discount	ZWG	0.00	

Invoice Total: ZWG **251.72**

**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: 42/28598

Date: 2025-12-20T11:09:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bdae-b8ac-dfb6-b3fd

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN21106

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Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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Customer Details: TMSMMON185

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: 08677000208

Customer TIN: TIN 2000003164

Customer Email: store.kwekwe@tmsm.co.zw

Reference No **BINV3111**

Email debtor@brdzw.com

Delivered To.:

PNP KWEKWE

2644 Main Street

Kwekwe

Kwekwe 126573

Midlands

Sales Rep JOH

Currency: ZWG

Account	Date	Order No	Currency Tendered				
TMSMMON185	20/12/2025	126681	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

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