

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: TMS005

Customer Name: **TM Supermarkets P/L**
Customer House No: 194 Mutare Road
Customer Street: Msasa
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20546

Reference No **BCRN20546**

Email debtor@brdzw.com

Delivered To.:

TM MUTARE
B Avenue
SWIFT REF 10000007449
Mutare INV3701
Manicaland

Sales Rep DEN

Currency: ZWG

Customer Phone: 08677000193

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

Account	Date	Order No
TMS005	25/10/2025	150023

Currency Tendered
ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34025000	GSCJ/MMTCMO/750	Mr Muscle Tile Cleaner Mountain Fresh 2x6x750ml	Case	1.000	1,255.980	163.82	1,255.98

Amount Excl Tax ZWG	1,092.16
Tax Total: ZWG	163.82
Total (Inc) ZWG	1,255.98
Discount ZWG	0.00

Invoice Total: ZWG **1,255.98**

**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:133 **Invoice No: 25/24552**
Date: 2025-10-25T08:55:24 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 3fe6-b301-9f0f-6281
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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