

Fiscal Credit Note:

Invoice No:BCRN21101

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: TMSMGRO010

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare 231043

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216 Customer Phone: 08677000285**Customer TIN: TIN 2000003164 Customer Email:**Reference No **BINV2162**Email debtor@brdzw.com**Delivered To.:**

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel INV7082

Harare

Harare Metropolitan

Sales Rep JUD**Currency: ZWG**

Account	Date	Order No
TMSMGRO010	20/12/2025	231043/226777

HS Code	Item Code	Item Description	Currency Tendered
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls	ZWG

Unit	Quantity	Price (In)
Unit8	3.500	618.240

Tax	Total (Incl)
282.24	2,163.84

Amount Excl Tax ZWG	1,881.60
Tax Total: ZWG	282.24
Total (Inc) ZWG	2,163.84
Discount ZWG	0.00

Invoice Total: ZWG **2,163.84**

**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: 22/28578

Date: 2025-12-20T09:35:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3407-9acl-4135-83dc

You can verify this receipt manually at

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

'Verify Automatically here'



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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

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