

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: TMS195

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:BCRN21108

Reference No

Email debtor@brdzw.com

Delivered To.:

TM LOBENGULA

Lobengula Street

Bulawayo INV7740

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS195	20/12/2025	88000

Currency Tendered

ZWG

HS Code	Item Code	Item Description
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava
		221125
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean
		211125
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange
		101225

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	3.000	59.250	23.18	177.75
Unit12	1.000	59.250	7.73	59.25
Unit12	1.000	59.250	7.73	59.25

Amount Excl Tax ZWG	257.61
Tax Total: ZWG	38.64
Total (Inc) ZWG	296.25
Discount ZWG	0.00

Invoice Total: ZWG **296.25**

**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: 53/28609

Date: 2025-12-20T12:04:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 096e-7c64-aadf-6e48

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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