

Fiscal Credit Note:

Invoice No:BCRN20490

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: TMS030

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****Customer Phone: 08677000137****Customer Email: store.kamfinsa@tmsm.co.zw**Reference No **BCRN20490**Email debtor@brdzw.com**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare INV2069

Harare Metropolitan

Sales Rep SIMMU**Currency: ZWG**

Account	Date	Order No
TMS030	21/10/2025	238709

HS Code	Item Code	Item Description	Currency Tendered
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	104.000	41.000	556.17	4,264.00

Amount Excl Tax ZWG	3,707.83
Tax Total: ZWG	556.17
Total (Inc) ZWG	4,264.00
Discount ZWG	0.00

Invoice Total: ZWG **4,264.00**

**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: 129 Invoice No: 68/24198

Date: 2025-10-21T11:24:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 824f-b2f5-4b46-3f09

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS030	21/10/2025	238709	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					

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