

Fiscal Credit Note:

Invoice No:BCRN20651

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: TMS050

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000216

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

Reference No **BCRN20651**

Email debtor@brdzw.com

Delivered To.:

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo INV2089

Bulawayo Metropolitan

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS050	4/11/2025	140746

Currency Tendered

ZWG

HS Code	Item Code	Item Description
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	1,456.660	190.00	1,456.66
Case	1.000	3,388.180	441.94	3,388.18

Amount Excl Tax ZWG	4,212.90
Tax Total: ZWG	631.94
Total (Inc) ZWG	4,844.84
Discount ZWG	0.00

Invoice Total: ZWG **4,844.84**

**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: 141 Invoice No: 36/25133

Date: 2025-11-04T12:46:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c866-2e07-f797-ae15

You can verify this receipt manually at

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

'Verify Automatically here'



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ZWG

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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