

# 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: TMS215**

Customer Name: **TM Supermarkets P/L**  
Customer House No: 194 Mutare Road  
Customer Street: Msasa Harare  
Customer Area: Harare Metropolitan  
Customer City: Swift Ref 100000062574  
Customer Province: Short delivered

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:BCRN20446**

Reference No **BCRN20446**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TM MARONDERA  
Main Road  
Marondera  
Marondera INV6170  
Mashonaland East

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No
TMS215	18/10/2025	88585

Currency Tendered
ZWG

HS Code	Item Code	Item Description
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	3,497.470	456.19	3,497.47

Amount Excl Tax ZWG	3,041.28
Tax Total: ZWG	456.19
<b>Total (Inc) ZWG</b>	<b>3,497.47</b>
Discount ZWG	0.00

Invoice Total: ZWG **3,497.47**

*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: 127 Invoice No: 59/23969  
Date: 2025-10-18T09:27:10 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 079c-7213-2f8d-41ca  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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ZWG
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<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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