

Fiscal Credit Note:

Invoice No:BCRN20411

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: TMS115

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

Reference NoEmail debtor@brdzw.com**Delivered To.:**

TM DANGAMVURA

8457 Dangamvura

Dangamvura

Mutare

Manicaland

Sales Rep DEN**Currency:** ZWG

Account	Date	Order No	Currency Tendered			
			ZWG			
TMS115	15/10/2025	69550				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Unit12	6.000	58.920	46.11
			Amount Excl Tax ZWG		307.41	
			Tax Total:	ZWG	46.11	
			Total (Inc)	ZWG	353.52	
			Discount	ZWG	0.00	

Invoice Total: ZWG **353.52**

**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: 124 Invoice No: 26/23677

Date: 2025-10-15T03:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 49b4-e561-e34b-3c4a

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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