

Fiscal Credit Note:

Invoice No:BCRN20545

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: TMS185

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:** 08677000208**Customer Email:** store.kwekwe@tmsm.co.zw

Reference No BCRN20545

Email debtor@brdzw.com**Delivered To.:**

TM KWEKWE

2644 Main Street

Kwekwe

Kwekwe INV3741

Midlands

Sales Rep JOH**Currency:** ZWG

Account	Date	Order No
TMS185	25/10/2025	123647

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/SAUPJ/500	Sauce For Dogs Plus Joint & Cartilage 6 x 500ml	Case	1.000	779.520	0.00	779.52
23091000	GMO/SAUPSC/500	Sauce For Dogs Plus Skin & Coat 6 x 500ml	Case	1.000	779.520	0.00	779.52

Amount Excl Tax ZWG	1,559.04
Tax Total:	ZWG 0.00
Total (Inc)	ZWG 1,559.04
Discount	ZWG 0.00

Invoice Total:	ZWG 1,559.04
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*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: 133 Invoice No: 22/24549

Date: 2025-10-25T08:37:00 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9f3e-78a1-dbb6-c834

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS185	25/10/2025	123647	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

Powered by Fiscal Support Services

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