

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: TMSGRO010

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare 231043

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21101

Reference No **BINV2162**

Email debtor@brdzw.com

Delivered To.:

PNP ARUNDEL
31 Arundel Shopping Complex
Arundel INV7082
Harare

Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
TMSGRO010	20/12/2025	231043/226777

Currency Tendered
ZWG

HS Code	Item Code	Item Description
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit8	3.500	618.240	282.24	2,163.84

Amount Excl Tax ZWG	1,881.60
Tax Total: ZWG	282.24
Total (Inc) ZWG	2,163.84
Discount ZWG	0.00

Invoice Total: ZWG **2,163.84**

*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: 181 Invoice No: 22/28578
Date: 2025-12-20T09:35:07 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 3407-9ac1-4135-83dc
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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TMSGRO010	20/12/2025	231043/226777

Currency Tendered

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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