

Fiscal Credit Note:

Invoice No:BCRN21107

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: TMS300

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 SAKUBVA

Chimanimani Road

Sakubva INV2103

Mutare

Manicaland

Sales Rep LOV**Currency:** ZWG**Account****Date****Order No****Currency Tendered**

ZWG

TMS300	20/12/2025	102121
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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple 081125
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava 131125
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange 101225

Unit**Quantity****Price (In)****Tax****Total (Incl)**

Unit12 5.000 57.400

37.43

287.00

Unit12 1.000 57.400

7.49

57.40

Unit12 3.000 57.400

22.46

172.20

Amount Excl Tax ZWG 449.22

Tax Total: ZWG 67.38

Total (Inc) ZWG **516.60**

Discount ZWG 0.00

Invoice Total: ZWG **516.60**

**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: 48/28604

Date: 2025-12-20T11:56:42 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7825-29d8-56ed-0832

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS300	20/12/2025	102121	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

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