

Fiscal Credit Note:

Invoice No:BCRN21081

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: TMS025

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000219

Customer Email: store.gweru@tmsm.co.zw

Reference No **BCRN21081**

Email debtor@brdzw.com

Delivered To.:

PNP GWERU

5th Street

Gweru INV3700

Gweru

Midlands

Sales Rep JOH

Currency: ZWG

Account	Date	Order No
TMS025	17/12/2025	147486

Currency Tendered
ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/SAUPSC/500	Sauce For Dogs Plus Skin & Coat 6 x 500ml	Unit6	4.000	129.920	0.00	519.68
23091000	GMO/SAUC/500	Sauce For Dogs Chicken 6 x 500ml	Case	0.500	647.040	0.00	323.52

Amount Excl Tax ZWG	843.20
Tax Total: ZWG	0.00
Total (Inc) ZWG	843.20
Discount ZWG	0.00

Invoice Total: ZWG **843.20**

*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: 178 Invoice No: 107/28337
Date: 2025-12-17T16:38:54 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 1633-546b-c4ad-b6fe
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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