

Fiscal Credit Note:

Invoice No:BCRN20541

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: TMS150

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: 08677000136

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

Reference No **BCRN20541**

Email debtor@brdzw.com

Delivered To.:

TM HYPER

Corner Fort Street/11th Avenue

Bulawayo

Bulawayo BHI75234

Bulawayo Metropolitan

Sales Rep NON

Currency: ZWG

Account	Date	Order No
TMS150	25/10/2025	185311

Currency Tendered

ZWG

HS Code	Item Code	Item Description
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	30.000	62.030	242.73	1,860.90
Case	5.000	744.300	485.41	3,721.50

Amount Excl Tax ZWG	4,854.26
Tax Total: ZWG	728.14
Total (Inc) ZWG	5,582.40
Discount ZWG	0.00

Invoice Total: ZWG **5,582.40**

**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: 12/24539

Date: 2025-10-25T07:42:11 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 42cb-5841-16b2-1d6a

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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