

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: TMS030

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

Invoice No:BCRN20339

Reference No **BCRN20339**

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS030	7/10/2025	240536

Currency Tendered
ZWG

HS Code	Item Code	Item Description
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	110.000	38.150	547.37	4,196.50

Amount Excl Tax ZWG	3,649.13
Tax Total: ZWG	547.37
Total (Inc) ZWG	4,196.50
Discount ZWG	0.00

Invoice Total: ZWG **4,196.50**

**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: 117 Invoice No: 47/23177

Date: 2025-10-07T14:45:10 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d7a1-ald4-5824-d59d

You can verify this receipt manually at

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

'Verify Automatically here'



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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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