

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: TMS086

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:BCRN20601

Reference No

Email debtor@brdzw.com

Delivered To.:

PNP HOGERTY HILLS

242 William Powlett Drive

Hogerty Hill

Harare INV8690

Harare Metropolitan

Sales Rep WILS

Currency: ZWG

Account	Date	Order No
TMS086	29/10/2025	12322

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)
Case	0.434	11,422.720	646.63	4,957.46

Amount Excl Tax ZWG	4,310.83
Tax Total: ZWG	646.63
Total (Inc) ZWG	4,957.46
Discount ZWG	0.00

Invoice Total: ZWG **4,957.46**

**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: 136 Invoice No: 70/24803

Date: 2025-10-29T12:43:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a55d-5655-6cd7-d768

You can verify this receipt manually at

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

'Verify Automatically here'



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: TMS086

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:BCRN20601

Reference No

Email debtor@brdzw.com

Delivered To.:

PNP HOGERTY HILLS
242 William Powlett Drive
Hogerty Hill

Harare INV8690

Harare Metropolitan

Sales Rep WILS

Currency: ZWG

Account	Date	Order No
TMS086	29/10/2025	12322

Currency Tendered

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

Powered by Fiscal Support Services

Fiscal day No: 136 Invoice No: 70/24803

Date: 2025-10-29T12:43:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a55d-5655-6cd7-d768

You can verify this receipt manually at

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

'Verify Automatically here'

