

Fiscal Credit Note:

Invoice No:BCRN20699

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: TMS215

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

Reference No BCRN20699

Email debtor@brdzw.com**Delivered To.:**

TM MARONDERA

Main Road

Marondera

Marondera INV3812

Mashonaland East

Sales Rep SIMMU**Currency:** ZWG

| Account | Date | Order No |
|---------|-----------|----------|
| TMS215 | 8/11/2025 | 89267 |

| HS Code | Item Code | Item Description | Currency Tendered |
|----------|-------------|---|-------------------|
| 23091000 | GMO/MDESA/8 | Monty & Me Dog Food Essential Adult 1 x 8Kg | ZWG |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 5.000 | 385.390 | 0.00 | 1,926.95 |

| | |
|------------------------|-----------------|
| Amount Excl Tax ZWG | 1,926.95 |
| Tax Total: ZWG | 0.00 |
| Total (Inc) ZWG | 1,926.95 |
| Discount ZWG | 0.00 |

Invoice Total: ZWG **1,926.95**

**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: 145 Invoice No: 20/25416

Date: 2025-11-08T08:04:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Ifb6-649e-8987-a95e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN20699

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Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Customer Details: TMS215

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: 08677000276

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

Reference No **BCRN20699**

Email debtor@brdzw.com

Delivered To.:

TM MARONDERA

Main Road

Marondera

Marondera INV3812

Mashonaland East

Sales Rep SIMMU

Currency: ZWG

| Account | Date | Order No | Currency Tendered | | | | |
|---------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| TMS215 | 8/11/2025 | 89267 | 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: 145

Invoice No: 20/25418

Date: 2025-11-08T08:04:22 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Ifb6-649e-8987-a95e

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