

Fiscal Credit Note:

Invoice No:BCRN20600

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

Reference No

Email debtor@brdzw.com

Delivered To.:

PNP HOGERT HILLS

242 William Powlett Drive

Hogerty Hill

Harare BHI75065

Harare Metropolitan

Sales Rep WILS

Currency: ZWG

Customer VAT No.: VAT 220003216

Customer Phone: 08677000217

Customer TIN: TIN 2000003164

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

Account	Date	Order No
TMS086	29/10/2025	12322

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

Currency Tendered

ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	33.000	60.160	258.95	1,985.28
Unit12	36.000	60.160	282.49	2,165.76

Amount Excl Tax ZWG	3,609.60
Tax Total: ZWG	541.44
Total (Inc) ZWG	4,151.04
Discount ZWG	0.00

Invoice Total: ZWG **4,151.04**

*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: 68/24801

Date: 2025-10-29T12:41:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 04b7-c60f-20cb-cffc

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS086	29/10/2025	12322	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

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