

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: TMS050

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:BCRN20593

Reference No **BCRN20593**

Email debtor@brdzw.com

Delivered To.:

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo INV2089

Bulawayo Metropolitan

Sales Rep NON

Currency: ZWG

Account	Date	Order No
TMS050	29/10/2025	144026

Currency Tendered

ZWG

HS Code	Item Code	Item Description
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml
		A4310710A1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	7.000	38.150	34.83	267.05

Amount Excl Tax ZWG	232.22
Tax Total: ZWG	34.83
Total (Inc) ZWG	267.05
Discount ZWG	0.00

Invoice Total: ZWG **267.05**

*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: 60/24793

Date: 2025-10-29T11:44:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ce93-9a80-e625-2c30

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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