

Fiscal Credit Note:

Invoice No:BCRN20449

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: TMS325

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 0358775801

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000196

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

Reference No **BCRN20449**

Email debtor@brdzw.com

Delivered To.:

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls INV7664

Matabeleland North

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS325	18/10/2025	91325

Currency Tendered

ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22089099	SCSP/CHPM/440	Chillers Punch Peach & Mango 24 x 440ml	Unit24	1.000	36.800	4.80	36.80
22089099	SCSP/GPCSC/440	Ginologist Pina Colada RTD 24 x 440ml	Unit24	2.000	36.800	9.60	73.60

Amount Excl Tax ZWG	96.00
Tax Total: ZWG	14.40
Total (Inc) ZWG	110.40
Discount ZWG	0.00

Invoice Total: ZWG **110.40**

**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: 127 Invoice No: 63/23973

Date: 2025-10-18T09:34:54 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2435-1a84-fd4f-c2a0

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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