

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: TMS290

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:BCRN20535

Reference No

Email debtor@brdzw.com

Delivered To.:

PNP CHIREMBA

18311 Chiremba Road

Hillside

Harare INV8604

Harare Metropolitan

Sales Rep MIK

Currency: ZWG

Account	Date	Order No
TMS290	24/10/2025	58997

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)
Unit8	7.400	1,236.480	1,193.47	9,149.95

Amount Excl Tax ZWG	7,956.48
Tax Total: ZWG	1,193.47
Total (Inc) ZWG	9,149.95
Discount ZWG	0.00

Invoice Total: ZWG **9,149.95**

**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: 132 Invoice No: 94/24517

Date: 2025-10-24T16:24:45 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 52b2-e2ef-cccf-f636

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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