

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: TMS325

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Damaged Stock

Customer Province: Swift Ref 0358775636

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20450

Reference No **BCRN20450**

Email debtor@brdzw.com

Delivered To.:

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls inv7309

Matabeleland North

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS325	18/10/2025	91275

Currency Tendered

ZWG

HS Code	Item Code	Item Description
34025000	GU/OMOAWPB/2KG	Omo Wp Auto Bale 9X2Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit9	1.000	293.660	38.30	293.66

Amount Excl Tax ZWG	255.36
Tax Total: ZWG	38.30
Total (Inc) ZWG	293.66
Discount ZWG	0.00

Invoice Total: ZWG **293.66**

**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: 65/23975

Date: 2025-10-18T09:36:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7686-0cl8-89a5-afba

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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