

Fiscal Credit Note:

Invoice No:BCRN20494

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: TMS315

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****Customer Phone: 08677000204****Customer Email: store.strathaven@tmsm.co.zw**Reference No **BCRN20494**Email debtor@brdzw.com**Delivered To.:**

TM STRATHAVERN

33 Lincoline Green Road

Strathaven

Harare BHI75090

Harare Metropolitan

Sales Rep JUD**Currency: ZWG**

Account	Date	Order No
TMS315	21/10/2025	114553

HS Code	Item Code	Item Description	Currency Tendered
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	721.970	188.34	1,443.94

Amount Excl Tax ZWG	1,255.60
Tax Total: ZWG	188.34
Total (Inc) ZWG	1,443.94
Discount ZWG	0.00

Invoice Total: ZWG **1,443.94**

**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: 129 Invoice No: 72/24202

Date: 2025-10-21T11:42:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: deec-e46f-3727-69e7

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS315	21/10/2025	114553	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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