

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: TMS175

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20528

Reference No

Email debtor@brdzw.com

Delivered To.:

TM KAROI

Bougainvillea Way

Karoi

Karoi BHI75286

Mashonaland West

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS175	24/10/2025	89976

Currency Tendered

ZWG

HS Code	Item Code	Item Description
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	33.000	44.300	190.68	1,461.90

Amount Excl Tax ZWG	1,271.22
Tax Total: ZWG	190.68
Total (Inc) ZWG	1,461.90
Discount ZWG	0.00

Invoice Total: ZWG **1,461.90**

**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: 62/24485

Date: 2025-10-24T14:51:56 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a3d6-0b29-8e10-943a

You can verify this receipt manually at

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

'Verify Automatically here'



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: TMS175

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20528

Reference No

Email debtor@brdzw.com

Delivered To.:

TM KAROI

Bougainvillea Way

Karoi

Karoi BHI75286

Mashonaland West

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS175	24/10/2025	89976

Currency Tendered

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



Powered by Fiscal Support Services

Fiscal day No: 132 Invoice No: 62/24485

Date: 2025-10-24T14:51:56 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a3d6-0b29-8e10-943a

You can verify this receipt manually at

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

'Verify Automatically here'