

Fiscal Credit Note:

Invoice No:BCRN20526

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: TMS255

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

Reference No

Email debtor@brdzw.com**Delivered To:**

TM NEWLANDS

4 Victoria

Newlands

Harare INV8092

Harare Metropolitan

Sales Rep SIMMU**Currency:** ZWG**Account****Date****Order No****Currency Tendered**

ZWG

HS Code**Item Code****Item Description****Unit****Quantity****Price (In)****Tax****Total (Incl)**

20099000

MP/FMEDI/1LTR

Fruitree 12 x 1L Mediterranean

Unit12 21.000 59.250

162.29

1,244.25

20099000

MP/FTROP/1LTR

Fruitree 12 x 1L Tropical Punch

Unit12 24.000 59.250

185.48

1,422.00

Amount Excl Tax ZWG	2,318.48
Tax Total:	ZWG 347.77
Total (Inc)	ZWG 2,666.25
Discount	ZWG 0.00

Invoice Total:	ZWG 2,666.25
----------------	---------------------

**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: 56/24479

Date: 2025-10-24T14:28:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0903-df94-7aed-07de

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN20526

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: TMS255

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

Reference No

Email debtor@brdzw.com

Delivered To.:

TM NEWLANDS

4 Victoria

Newlands

Harare INV8092

Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No	Currency Tendered				
TMS255	24/10/2025	203099	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: 56/24479

Date: 2025-10-24T14:28:41 Device ID: 9935

Device Serial No: 0121MI00004252

Verification code: 0903-df94-7aed-07de

You can verify this receipt manually at

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

'Verify Automatically here'

