

# Fiscal Credit Note:

Invoice No:BCRN20497

**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: TMS285**

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:** 08677000223

**Customer Email:** [store.rusape@tmsm.co.zw](mailto:store.rusape@tmsm.co.zw)

Reference No **BCRN20497**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TM RUSAPE

Cnr Manda

Rusape

Rusape INV2019

Manicaland

**Sales Rep** DEN

**Currency:** ZWG

Account	Date	Order No
TMS285	21/10/2025	95368

Currency Tendered
ZWG

HS Code	Item Code	Item Description
22030099	BAMSTC/440ML	Amstel Lager Cans 440ml x 24

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	26.000	35.290	119.68	917.54

Amount Excl Tax ZWG	797.86
Tax Total: ZWG	119.68
<b>Total (Inc) ZWG</b>	<b>917.54</b>
Discount ZWG	0.00

Invoice Total: ZWG **917.54**

**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: 76/24206

Date: 2025-10-21T12:30:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 557b-5116-ad8f-7a3e

You can verify this receipt manually at

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

'Verify Automatically here'

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ZWG
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HS Code Item Code Item Description

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

Unit Quantity Price (In) Tax Total (Incl)



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