

# 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: TMS195**

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

**Invoice No:BCRN20485**

Reference No **BCRN20485**

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

**Delivered To.:**

TM LOBENGULA

Lobengula Street

Bulawayo

Bulawayo BHI75215

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ZWG

Account	Date	Order No
TMS195	21/10/2025	85896

Currency Tendered
ZWG

HS Code	Item Code	Item Description
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	6.000	36.210	28.34	217.26

Amount Excl Tax ZWG	188.92
Tax Total: ZWG	28.34
<b>Total (Inc) ZWG</b>	<b>217.26</b>
Discount ZWG	0.00

Invoice Total: ZWG **217.26**

*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: 59/24189

Date: 2025-10-21T11:08:32 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d349-339a-32df-f3a7

You can verify this receipt manually at

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

'Verify Automatically here'

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ZWG
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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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