

# Fiscal Credit Note:

Page 1 of 2

## 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: 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: Wrong account

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Customer Phone:** 08677000211

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

Reference No **BINV3018**

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	28/10/2025	85896

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	6.000	18.110	14.17	108.63

Amount Excl Tax ZWG	94.46
Tax Total: ZWG	14.17
<b>Total (Inc)</b> ZWG	<b>108.63</b>
Discount ZWG	0.00

Invoice Total: ZWG **108.63**

**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: 135 Invoice No: 58/24726

Date: 2025-10-28T16:45:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5be5-8e4a-0a97-6b7c

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Invoice No:BCRN20564

**Brand Redwire Distributors**

Unit 1 &amp; 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: 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: Wrong account

Reference No **BINV3018**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	Currency Tendered
TMS195	28/10/2025	85896	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: 135

Invoice No: 58/24726

Date: 2025-10-28T16:45:43 Device ID: 9935

Device Serial No: 0121MI00004252

Verification code: 5be5-8e4a-0a97-6b7c

You can verify this receipt manually at

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

'Verify Automatically here'

