

# Fiscal Credit Note:

Invoice No:BCRN20488

**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:** TMS160

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:** 08677000218**Customer Email:** [store.kadoma@tmsm.co.zw](mailto:store.kadoma@tmsm.co.zw)

Reference No BCRN20488

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

TM KADOMA

Herbert Chitepo Street

Kadoma

Kadoma INV3888

Mashonaland West

**Sales Rep** WILM**Currency:** ZWG

Account	Date	Order No
TMS160	21/10/2025	105925

HS Code	Item Code	Item Description	Currency Tendered
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	ZWG

Amount Excl Tax ZWG	1,926.95
Tax Total: ZWG	0.00
<b>Total (Inc)</b> ZWG	<b>1,926.95</b>
Discount ZWG	0.00

Invoice Total: ZWG **1,926.95**

**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: 66/24196

Date: 2025-10-21T11:18:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6214-b5f9-bc44-0d0b

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS160	21/10/2025	105925	ZWG

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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