

Fiscal Credit Note:

Invoice No:BCRN20966

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: TMS342

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.:

PNP S MAZORODZE

646 Induna Township

Waterfalls

Harare INV8826

Harare Metropolitan

Sales Rep MIK
Currency: ZWG

Account	Date	Order No
TMS342	6/12/2025	26971

HS Code	Item Code	Item Description	Currency Tendered
			ZWG
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Unit
		101225	Quantity
			Price (In)
			Unit12 20.000 47.990
			Tax 125.19
			Total (Incl) 959.80

Amount Excl Tax ZWG	834.61
Tax Total: ZWG	125.19
Total (Inc) ZWG	959.80
Discount ZWG	0.00

 Invoice Total: ZWG **959.80**

*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: 169
Invoice No: 14/27437
Date: 2025-12-06T08:23:52 Device ID: 9935
Device Serial No: 012IMI0004252
Verification code: 0b30-a457-4bbe-ecd2
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'


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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

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