

# Fiscal Credit Note:

Invoice No:BCRN20668

**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: TMS050**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Customer Phone: 08677000216****Customer Email: [store.ascot@tmsm.co.zw](mailto:store.ascot@tmsm.co.zw)**Reference No **BCRN20668**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo BHI74644

Bulawayo Metropolitan

**Sales Rep PAT****Currency: ZWG**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
TMS050	5/11/2025	143493

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	ZWG

210725

<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>
Unit12	23.000	55.550

<b>Tax</b>	<b>Total (Incl)</b>
166.65	1,277.65

Amount Excl Tax ZWG	1,111.00
Tax Total: ZWG	166.65
<b>Total (Inc) ZWG</b>	<b>1,277.65</b>
Discount ZWG	0.00

Invoice Total: ZWG **1,277.65**

**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: 142

Invoice No: 48/2521

Date: 2025-JI-05TII:55:14

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e720-dea4-2c14-c970

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**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: TMS050**
Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

**Customer VAT No.:** VAT 220003216**Customer TIN:** TIN 2000003164**Customer Phone:** 08677000216**Customer Email:** [store.ascot@tmsm.co.zw](mailto:store.ascot@tmsm.co.zw)Reference No **BCRN20668**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo BHI74644

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
TMS050	5/11/2025	143493	ZWG				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

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: 142 Invoice No: 48/2521I

Date: 2025-11-05T11:55:14 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e720-dea4-2c14-c970

You can verify this receipt manually at

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

'Verify Automatically here'

