

# Fiscal Credit Note:

Invoice No:BCRN21241

**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:** TMS341

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

Reference No

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

PNP MADOKERO

14567 Tynwald Road Madokero

Madokero

Harare INV4103

Harare Metropolitan

**Sales Rep** ENO**Currency:** ZWG

Account	Date	Order No	<b>Currency Tendered</b>
TMS341	31/12/2025	35572	ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	6.000	385.390	0.00	2,312.34

Amount Excl Tax ZWG	2,312.34
Tax Total: ZWG	0.00
<b>Total (Inc)</b> ZWG	<b>2,312.34</b>
Discount ZWG	0.00

Invoice Total: ZWG **2,312.34**

**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: 188 Invoice No: 64/29125

Date: 2025-12-31T12:34:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 76a3-c30c-6bbe-7114

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Invoice No:BCRN21241

**Brand Redwire Distributors**

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Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** TMS341

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 Phone:** 08677009142

**Customer TIN:** TIN 2000003164

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

Reference No

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

**Delivered To.:**

PNP MADOKERO

14567 Tynwald Road Madokero

Madokero

Harare INV4103

Harare Metropolitan

**Sales Rep** ENO

**Currency:** ZWG

Account	Date	Order No	Currency Tendered
TMS341	31/12/2025	35572	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: 188 Invoice No: 64/29125

Date: 2025-12-31T12:34:10 Device ID: 9935

Device Serial No: 012IMI00004252

Verification code: 76a3-c30c-6bbe-7114

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