

Fiscal Credit Note:

Invoice No:BCRN20593

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: 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: Price Query

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Customer Phone: 08677000216****Customer Email: store.ascot@tmsm.co.zw**Reference No **BCRN20593**Email debtor@brdzw.com**Delivered To.:**

TM ASCOT

Ascot Shopping Centre

Ascot

Bulawayo INV2089

Bulawayo Metropolitan

Sales Rep NON**Currency: ZWG**

Account	Date	Order No
TMS050	29/10/2025	144026

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

A4310710A1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	7.000	38.150	34.83	267.05

Amount Excl Tax ZWG	232.22
Tax Total: ZWG	34.83
Total (Inc) ZWG	267.05
Discount ZWG	0.00

Invoice Total: ZWG **267.05**

**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: 136

Invoice No: 60/24793

Date: 2025-10-29T11:44:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ce93-9a80-e625-2c30

You can verify this receipt manually at

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

'Verify Automatically here'



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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: 136 **Invoice No: 60/24793**
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