

# Fiscal Credit Note:

Invoice No:BCRN20597

**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: TMS030**

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: 08677000137****Customer Email: [store.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)**Reference No **BCRN20597**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare INV7893

Harare Metropolitan

**Sales Rep SIMMU****Currency: ZWG**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
TMS030	29/10/2025	240892

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls	ZWG

<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
Case	0.740	9,891.840	954.78	7,319.96

Amount Excl Tax ZWG	6,365.18
Tax Total: ZWG	954.78
<b>Total (Inc)</b> ZWG	<b>7,319.96</b>
Discount ZWG	0.00

Invoice Total: ZWG **7,319.96**

**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: 65/24798

Date: 2025-10-29T11:53:01 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a58e-4020-42b9-48c1

You can verify this receipt manually at

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

'Verify Automatically here'



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Reference No **BCRN20597**

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

**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare INV7893

Harare Metropolitan

**Sales Rep SIMMU**

**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
TMS030	29/10/2025	240892	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

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