

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: TMSGRO040

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong account

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20565

Reference No **BINV3040**

Email debtor@brdzw.com

Delivered To.:

PNP WESTGATE

1642 Lorraine Drive Westgate 5

Westgate

Harare

Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
TMSGRO040	28/10/2025	259772

Currency Tendered
ZWG

HS Code	Item Code	Item Description
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	88.000	30.080	345.27	2,647.04

Amount Excl Tax ZWG	2,301.77
Tax Total: ZWG	345.27
Total (Inc) ZWG	2,647.04
Discount ZWG	0.00

Invoice Total: ZWG **2,647.04**

*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: 135 Invoice No: 60/24728

Date: 2025-10-28T16:49:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 05b9-e9e3-d57f-icc5

You can verify this receipt manually at

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

'Verify Automatically here'

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

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