

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: TMS275

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

Invoice No:BCRN20552

Reference No

Email debtor@brdzw.com

Delivered To.:

TM NORTON
Cornmarket Rad
Norton
Norton BHI75132
Mashonaland West

Sales Rep ENO

Currency: ZWG

Account	Date	Order No
TMS275	25/10/2025	112466

Currency Tendered
ZWG

HS Code	Item Code	Item Description
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	830.210	216.58	1,660.42

Amount Excl Tax ZWG	1,443.84
Tax Total: ZWG	216.58
Total (Inc) ZWG	1,660.42
Discount ZWG	0.00

Invoice Total: ZWG **1,660.42**

*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: 133 **Invoice No: 38/24565**
Date: 2025-10-25T11:02:39 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 39ec-bd87-1644-64a4
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



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