

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: TMS090

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:BCRN20550

Reference No

Email debtor@brdzw.com

Delivered To.:

TM CHINHOYI NORTH

Independence Way

Chinhoyi

Chinhoyi BHI75224

Mashonaland West

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS090	25/10/2025	106963

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)
Unit24	72.000	36.210	340.06	2,607.12

Amount Excl Tax ZWG	2,267.06
Tax Total: ZWG	340.06
Total (Inc) ZWG	2,607.12
Discount ZWG	0.00

Invoice Total: ZWG **2,607.12**

**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: 32/24559

Date: 2025-10-25T09:37:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b26f-65fd-daf6-0d24

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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