

Fiscal Credit Note:

Invoice No:BCRN20531

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: TMS070

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

Reference NoEmail debtor@brdzw.com**Delivered To.:**

TM BUDIRIRO

Cnr 2nd Road/5th Road

Budiriro

Harare BHI75136

Harare Metropolitan

Sales Rep CALI**Currency:** ZWG

Account	Date	Order No
TMS070	24/10/2025	99476

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Unit12	22.000	60.160

Amount Excl Tax ZWG	1,150.89
Tax Total: ZWG	172.63
Total (Inc) ZWG	1,323.52
Discount ZWG	0.00

Invoice Total: ZWG **1,323.52**

**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: 132 Invoice No: 81/24504

Date: 2025-10-24T15:50:46 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: elea-c934-f0a2-2b10

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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