

# Fiscal Credit Note:

Invoice No:BCRN20450

**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:** TMS325

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Damaged Stock

Customer Province: Swift Ref 0358775636

Reference No BCRN20450

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

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls inv7309

Matabeleland North

**Sales Rep** PAT**Currency:** ZWG

Account	Date	Order No
TMS325	18/10/2025	91275

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
34025000	GU/OMOAWPB/2KG	Omo Wp Auto Bale 9X2Kg	Unit9	1.000	293.660	38.30

Amount Excl Tax ZWG	255.36
Tax Total: ZWG	38.30
<b>Total (Inc)</b> ZWG	<b>293.66</b>
Discount ZWG	0.00

Invoice Total: ZWG **293.66**

**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: 127

Invoice No: 65/23975

Date: 2025-10-18T09:36:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7686-0c18-89a5-afba

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Damaged Stock

Customer Province: Swift Ref 0358775636

**Customer VAT No.:** VAT 220003216**Customer Phone:** 08677000196**Customer TIN:** TIN 2000003164**Customer Email:** [store.vicfalls@tmsm.co.zw](mailto:store.vicfalls@tmsm.co.zw)Reference No **BCRN20450**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM VIC FALLS

74 Selito Road

Victoria Falls

Victoria Falls inv7309

Matabeleland North

**Sales Rep** PAT**Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
TMS325	18/10/2025	91275	ZWG

<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>
		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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