

# 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: TMS065

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 10000062630

Customer Province: Damaged Stock

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

Invoice No:BCRN20451

Reference No **BCRN20451**

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

## Delivered To.:

TM ASCOT

Corner Hillside Road/23rd Roac

Bradfield

Bulawayo INV5886

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** ZWG

Account	Date	Order No
TMS065	18/10/2025	189276

## Currency Tendered

ZWG
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HS Code	Item Code	Item Description
34025000	GU/OMOAWPB/2KG	Omo Wp Auto Bale 9X2Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit9	1.000	293.660	38.30	293.66

Amount Excl Tax ZWG	255.36
Tax Total: ZWG	38.30
<b>Total (Inc) ZWG</b>	<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: 67/23977

Date: 2025-10-18T09:40:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f60a-8a59-e28b-10cc

You can verify this receipt manually at

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

'Verify Automatically here'



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ZWG
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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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