

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: TMS010

Customer Name: **TM Supermarket 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:BCRN20340

Reference No **BCRN20340**

Email debtor@brdzw.com

Delivered To.:

PNP ARUNDEL
31 Arundel Shopping Complex
Arundel
Harare
Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
TMS010	7/10/2025	226777

Currency Tendered
ZWG

HS Code	Item Code	Item Description
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit8	5.750	1,236.480	927.36	7,109.76

Amount Excl Tax ZWG	6,182.40
Tax Total: ZWG	927.36
Total (Inc) ZWG	7,109.76
Discount ZWG	0.00

Invoice Total: ZWG **7,109.76**

**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: 117 Invoice No: 48/23178
Date: 2025-10-07T14:48:56 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: bb66-fell-9962-f32e
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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