

Fiscal Credit Note:

Invoice No:BCRN20500

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: TMS325

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Customer Phone: 08677000196****Customer Email: store.vicfalls@tmsm.co.zw**Reference No **BCRN20500**Email debtor@brdzw.com**Delivered To.:**

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls INV2502

Matabeleland North

Sales Rep PAT**Currency: ZWG**

Account	Date	Order No
TMS325	21/10/2025	89281

HS Code	Item Code	Item Description	Currency Tendered
34025000	GU/OMOAWPB/2KG	Omo Wp Auto Bale 9X2Kg	ZWG
34025000	GU/SUNASWPB/2KG	Sunlight Wp Summer Sensations Auto Bale 9X2Kg	ZWG

Amount Excl Tax ZWG	1,740.37
Tax Total: ZWG	261.05
Total (Inc) ZWG	2,001.42
Discount ZWG	0.00

Invoice Total: ZWG	2,001.42
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*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: 129

Invoice No: 79/24209

Date: 2025-10-21T12:44:17

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fbfd-6458-9fbc-ccfc

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: ZWG

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TMS325	21/10/2025	89281	ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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