

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: TMS030

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21295

Reference No **BCRN21295**

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare INV7711

Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS030	13/1/2026	245978

Currency Tendered

ZWG

HS Code	Item Code	Item Description
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	10.000	59.250	77.28	592.50

Amount Excl Tax ZWG	515.22
Tax Total: ZWG	77.28
Total (Inc) ZWG	592.50
Discount ZWG	0.00

Invoice Total: ZWG **592.50**

**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: 195 Invoice No: 107/29586

Date: 2026-01-13T15:10:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9f3d-338e-64d8-2e42

You can verify this receipt manually at

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

'Verify Automatically here'



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: TMS030

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21295

Reference No **BCRN21295**

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare INV7711

Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS030	13/1/2026	245978

Currency Tendered

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

Powered by Fiscal Support Services

Fiscal day No: 195 Invoice No: 107/29586

Date: 2026-01-13T15:10:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9f3d-338e-64d8-2e42

You can verify this receipt manually at

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

'Verify Automatically here'

