

# Fiscal Credit Note:

Invoice No:BCRN20449

**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: Swift Ref 0358775801

Customer Province: Damaged Stock

Reference No BCRN20449

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

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls INV7664

Matabeleland North

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

Account	Date	Order No	Currency Tendered
TMS325	18/10/2025	91325	ZWG

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22089099	SCSP/CHPM/440	Chillers Punch Peach & Mango 24 x 440ml	Unit24	1.000	36.800	4.80	36.80
22089099	SCSP/GPCSC/440	Ginologist Pina Colada RTD 24 x 440ml	Unit24	2.000	36.800	9.60	73.60

Amount Excl Tax ZWG	96.00
Tax Total:	ZWG
<b>Total (Inc)</b>	<b>ZWG</b>
Discount	ZWG

Invoice Total:	ZWG	<b>110.40</b>
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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: 127

Invoice No: 63/23973

Date: 2025-10-18T09:34:54

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2435-la84-fd4f-c2a0

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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