

Fiscal Credit Note:

Invoice No:BCRN20540

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: TMS215

Customer Name: **TM Supermarkets 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

Reference No **BCRN20540**

Email debtor@brdzw.com

Delivered To.:

TM MARONDERA

Main Road

Marondera

Marondera BHI75220

Mashonaland East

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMS215	25/10/2025	88896

Currency Tendered

ZWG

HS Code	Item Code	Item Description
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	14.000	60.160	109.86	842.24
Case	10.000	721.970	941.70	7,219.70

Amount Excl Tax ZWG	7,010.38
Tax Total: ZWG	1,051.56
Total (Inc) ZWG	8,061.94
Discount ZWG	0.00

Invoice Total: ZWG **8,061.94**

**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: 133 Invoice No: 8/24535

Date: 2025-10-25T07:31:43 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ffa2-ac14-4531-69e0

You can verify this receipt manually at

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

'Verify Automatically here'



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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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