

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: TMS050

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:BCRN21037

Reference No

Email debtor@brdzw.com

Delivered To.:

TM ASCOT
Ascot Shopping Centre
Ascot INV7912
Bulawayo
Bulawayo Metropolitan

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS050	12/12/2025	146873

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)
Case	0.112	9,891.840	144.51	1,107.89

Amount Excl Tax ZWG	963.38
Tax Total: ZWG	144.51
Total (Inc) ZWG	1,107.89
Discount ZWG	0.00

Invoice Total: ZWG 1,107.89

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: 174 Invoice No: 19/27853
Date: 2025-12-12T08:06:10 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 0ffb-3e2e-c88e-d2b6
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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