

# 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: TMS110

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:BCRN21368

Reference No

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

## Delivered To.:

TM COWDRAY PARK

22506 Cowdry Park

Cowdry Park INV7795

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ZWG

Account	Date	Order No
TMS110	21/1/2026	81598

## Currency Tendered

ZWG

HS Code	Item Code	Item Description
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls
		060925

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit8	6.650	618.240	536.26	4,111.30

Amount Excl Tax ZWG	3,575.04
Tax Total: ZWG	536.26
<b>Total (Inc) ZWG</b>	<b>4,111.30</b>
Discount ZWG	0.00

Invoice Total: ZWG **4,111.30**

*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: 202 Invoice No: 86/30239

Date: 2026-01-21T14:21:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bdd8-0828-35bd-86ce

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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