

# 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: TMS060**

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:BCRN20346**

Reference No **BCRN20346**

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

**Delivered To.:**  
PNP BORROWDALE  
Borrowdale Road Village Walk  
Borrowdale  
Harare  
Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No
TMS060	7/10/2025	376130

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	38.000	62.030	307.45	2,357.14

Amount Excl Tax ZWG	2,049.69
Tax Total: ZWG	307.45
<b>Total (Inc) ZWG</b>	<b>2,357.14</b>
Discount ZWG	0.00

Invoice Total: ZWG **2,357.14**

*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: 117 Invoice No: 54/23164  
Date: 2025-10-07T15:11:49 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 054d-ebd5-856f-657c  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Currency Tendered

ZWG
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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



Powered by Fiscal Support Services

Fiscal day No: 117 Invoice No: 54/23184

Date: 2025-10-07T15:11:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 054d-ebd5-856f-657c

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