

Fiscal Credit Note:

Invoice No:BCRN20841

Brand Redwire Distributors

Unit 1 & 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: TMS065

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Customer Phone: 08677000192****Customer Email: store.bradfield@tmsm.co.zw**Reference No **BCRN20841**Email debtor@brdzw.com**Delivered To.:**

TM BRAFIELD

Corner Hillside Road/23rd Roac

Bradfield

Bulawayo INV1305

Bulawayo Metropolitan

Sales Rep NON**Currency: ZWG**

Account	Date	Order No
TMS065	24/11/2025	186412

HS Code	Item Code	Item Description	Currency Tendered
33072000	GU/ADAICH/150M	Axe Ice Chill Body Spray V1 6X150ml	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	447.050	116.62	894.10

Amount Excl Tax ZWG	777.48
Tax Total: ZWG	116.62
Total (Inc) ZWG	894.10
Discount ZWG	0.00

Invoice Total: ZWG **894.10**

**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: 158 Invoice No: 21/26439

Date: 2025-11-24T10:01:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6877-b8bl-4337-a84d

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS065	24/11/2025	186412	ZWG

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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