

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: TMSMHBI030

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:BCRN21243

Reference No **BINV2806**

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare 238709

Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
TMSMHBI030	31/12/2025	245109

Currency Tendered

ZWG

HS Code	Item Code	Item Description
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	21.000	20.500	56.15	430.50

Amount Excl Tax ZWG	374.35
Tax Total: ZWG	56.15
Total (Inc) ZWG	430.50
Discount ZWG	0.00

Invoice Total: ZWG **430.50**

**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: 188 Invoice No: 68/29129

Date: 2025-12-31T12:57:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 81a7-2d1c-1270-d82a

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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