

Fiscal Credit Note:

Invoice No:BCRN20454

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: TMS326

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 100000048609

Customer Province: Damaged Stock

Reference No BCRN20454

Email debtor@brdzw.com**Delivered To.:**

PNP GWANDA

625 Sudan Street

Gwanda

Gwanda INV7625

Matabeleland South

Sales Rep PAT**Currency:** ZWG

Account	Date	Order No
TMS326	18/10/2025	10775

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22042199	WTFC/NWHI/440P	FC Natural Sweet White Perle Cans 24 x 440ml	Case	0.250	1,614.050	52.63

Amount Excl Tax ZWG	350.88
Tax Total: ZWG	52.63
Total (Inc) ZWG	403.51
Discount ZWG	0.00

Invoice Total: ZWG **403.51**

**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: 127

Invoice No: 73/23963

Date: 2025-10-18T09:47:26 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 209f-47ff-3866-27c9

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216**Customer TIN:****Customer Phone:** 08677009145**Customer Email:** store.gwanda@tmsm.co.zwReference No **BCRN20454**Email debtor@brdzw.com
Delivered To.:

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625 Sudan Street

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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>
		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: 127

Invoice No: 73/23983

Date: 2025-10-18T09:47:26 Device ID: 9935

Device Serial No: 0121MI00004252

Verification code: 209f-47ff-3866-27c9

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