

Fiscal Credit Note:

Invoice No:BCRN20606

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: TMS305

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****Customer Phone: 08677000272****Customer Email: store.chinloyisouth@tmsm.co.zw**Reference No **BCRN20606**Email debtor@brdzw.com**Delivered To.:**

TM CHINHOYI SOUTH

Magamba Way

Chinloyi

Chinloyi BHI75267

Mashonaland West

Sales Rep SIMMU**Currency: ZWG**

Account	Date	Order No
TMS305	29/10/2025	110235

HS Code	Item Code	Item Description	Currency Tendered
			ZWG
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Unit24 10.000 34.590

[L4284710A](#)

Amount Excl Tax ZWG	300.78
Tax Total: ZWG	45.12
Total (Inc) ZWG	345.90
Discount ZWG	0.00

Invoice Total: ZWG **345.90**

*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: 136

Invoice No: 75/24808

Date: 2025-10-29T12:57:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 04c8-25a7-38a0-8df4

You can verify this receipt manually at

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

'Verify Automatically here'



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TMS305	29/10/2025	110235	ZWG

<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					

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