

# Fiscal Credit Note:

Invoice No:BCRN20492

## 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: TMS086

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Customer Phone:** 08677000217

**Customer Email:** [store.hogertyhill@tmsm.co.zw](mailto:store.hogertyhill@tmsm.co.zw)

Reference No **BCRN20492**

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

## Delivered To.:

PNP HOGERT HILLS

242 William Powlett Drive

Hogerty Hill

Harare BHI75065

Harare Metropolitan

**Sales Rep** NAT

**Currency:** ZWG

Account	Date	Order No
TMS086	21/10/2025	9994

## Currency Tendered

ZWG
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HS Code	Item Code	Item Description
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	104.000	60.160	816.08	6,256.64
Unit12	36.000	60.160	282.49	2,165.76

Amount Excl Tax ZWG	7,323.83
Tax Total: ZWG	1,098.57
<b>Total (Inc) ZWG</b>	<b>8,422.40</b>
Discount ZWG	0.00

Invoice Total: ZWG **8,422.40**

**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: 129 Invoice No: 70/24200

Date: 2025-10-21T11:35:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 60fe-2f28-ac0e-058a

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>
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<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: 129 Invoice No: 70/24200

Date: 2025-10-21T11:35:31 Device ID: 9935

Device Serial No.: 012IM10004252

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