

Fiscal Credit Note:

Page 1 of 2

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: TMS195

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: 08677000211

Customer Email: store.lobengula@tmsm.co.zw

Reference No **BCRN20538**

Email debtor@brdzw.com

Delivered To.:

TM LOBENGULA

Lobengula Street

Bulawayo

Bulawayo BHI75215

Bulawayo Metropolitan

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
TMS195	25/10/2025	86102

HS Code	Item Code	Item Description	Currency Tendered
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	ZWG

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	721.970	188.34	1,443.94

Amount Excl Tax ZWG	1,255.60
Tax Total: ZWG	188.34
Total (Inc) ZWG	1,443.94
Discount ZWG	0.00

Invoice Total: ZWG **1,443.94**

**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: 135

Invoice No: 5/24532

Date: 2025-10-25T07:26:59 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1le3-3656-afc2-46a2

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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Skypoint Airport Rd, Harare

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Sales Rep PAT**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
TMS195	25/10/2025	86102	ZWG				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 133

Invoice No: 5/24532

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