

# Fiscal Credit Note:

Page 1 of 3

## 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: U5TMSMJDE065**

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

**Customer VAT No.: VAT 220003216**

**Customer TIN: TIN 2000003164**

**Invoice No:BCRN20712**

Reference No **BINV3827**

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

**Delivered To.:**

TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** **USD**

Account	Date	Order No
U5TMSMJDE065	10/11/2025	ALLOCATION

HS Code	Item Code	Item Description
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12
09012200	GJDE/JKNDI/200	Jacobs Kronung Instant Night&Day FD 200gx6
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6
09012200	GJDE/JGI/200	Jacobs Gold Instant 200gx6
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6
09012200	GJDE/JKI/230	Jacobs Kronung Instant 230gx10
09012200	GJDE/JGI/230	Jacobs Gold Instant 230gx10
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5
09012200	GJDE/JICASC/20.3	Jacobs Iced Cappu Salted Caramel Instant 8X20.3gx5
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8
09012200	GJDE/J3M/11.1	Jacobs 3IN1 Mild Instant 20X11.1gx6
09012200	GJDE/J3I/11.1	Jacobs 3IN1 Intense Instant 20X11.1gx6
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6

## Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	45.130	17.66	135.39
Case	5.000	89.220	58.19	446.10
Case	10.000	85.910	112.06	859.10
Case	10.000	85.910	112.06	859.10
Case	10.000	85.910	112.06	859.10
Case	5.000	141.110	92.03	705.55
Case	5.000	141.110	92.03	705.55
Case	1.000	19.040	2.48	19.04
Case	2.000	24.380	6.36	48.76
Case	2.000	23.980	6.26	47.96
Case	2.000	23.980	6.26	47.96
Case	2.000	23.980	6.26	47.96
Case	2.000	24.380	6.36	48.76
Case	3.000	40.840	15.98	122.52
Case	3.000	40.840	15.98	122.52
Case	3.000	39.400	15.42	118.20
Case	3.000	39.400	15.42	118.20
Case	3.000	39.400	15.42	118.20

Powered by Fiscal Support Services

Fiscal day No: 146

Invoice No: 67/25530

Date: 2025-11-10T16:25:03

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3841-0816-48ba-7a12

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

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Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5TMSMJDE065  
 Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Order reinvoiced

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:** BCRN20712

Reference No **BINV3827**

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

**Delivered To.:**

TM BRADFIELD  
 Cnr Hillside Road/23rd Road  
 Bradfield  
 Bulawayo  
 Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5TMSMJDE065	10/11/2025	ALLOCATION

HS Code	Item Code	Item Description
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6
44152020	PALLETB	Brown Pallet

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	39.400	15.42	118.20
Unit	1.000	0.000	0.00	

Amount Excl Tax USD 4,824.46  
 Tax Total: USD 723.71  
**Total (Inc)** USD **5,548.17**  
 Discount USD 0.00

Invoice Total: USD **5,548.17**

*Please note that all prices are inclusive of V.A.T.  
 and all amounts are in USD*

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 146 Invoice No: 67/25530

Date: 2025-11-10T16:25:03 Device ID: 9935

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TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON****Currency: USD**

Account	Date	Order No	Currency Tendered				
U5TMSMJDE065	10/11/2025	ALLOCATION	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674					
		CABS Nostro Account- Bullred Farming P/L Account No. 1125284196					
		FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201					
		Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934					
		Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100					
		NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001					
		InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001					

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