

# Fiscal Credit Note:

## 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: U5TMSMJDE010

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

Invoice No:BCRN20046

Reference No **BINV0689**

**Customer Phone:**

**Customer Email:** [store.arundel@TSM.CO.ZW](mailto:store.arundel@TSM.CO.ZW)

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

**Delivered To.:**

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5TMSMJDE010	23/9/2025	ALLOCATION

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Case	3.000	45.130	17.66	135.39
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Case	3.000	45.130	17.66	135.39
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	10.000	46.640	60.83	466.40
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	10.000	46.640	60.83	466.40
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	10.000	49.610	64.71	496.10
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	30.000	85.910	336.17	2,577.30
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8	Case	3.000	40.840	15.98	122.52
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8	Case	3.000	40.840	15.98	122.52
09012200	GJDE/J3M/11.1	Jacobs 3IN1 Mild Instant 20X11.1gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J3I/11.1	Jacobs 3IN1 Intense Instant 20X11.1gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6	Case	3.000	39.400	15.42	118.20

Amount Excl Tax USD	4,511.52
Tax Total: USD	676.74
<b>Total (Inc) USD</b>	<b>5,188.26</b>
Discount USD	0.00

Invoice Total: USD **5,188.26**

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 43/22026

Date: 2025-09-23T09:19:11 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4561-lc88-e6d3-5664

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Page 2 of 2

## 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: U5TMSMJDE010

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

Invoice No:BCRN20046

Reference No **BINV0689**

**Customer Phone:**

**Customer Email:** [store.arundel@TSM.CO.ZW](mailto:store.arundel@TSM.CO.ZW)

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

**Delivered To.:**

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5TMSMJDE010	23/9/2025	ALLOCATION

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)      Tax      Total (Incl)

*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 \_\_\_\_\_

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

Powered by Fiscal Support Services

Fiscal day No: 105      Invoice No: 43/22026

Date: 2025-09-23T09:19:11      Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4561-1c88-e6d3-5664

You can verify this receipt manually at

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

'Verify Automatically here'

