

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: 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: Not delivered

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN21363**Reference No **BINV7115**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**

| <b>Account</b> | <b>Date</b>       | <b>Order No</b>                                    | <b>Currency Tendered</b> |                 |                   |            |                     |
|----------------|-------------------|--|--------------------------|-----------------|-------------------|------------|---------------------|
|                |                   |  | <b>USD</b>               |                 |                   |            |                     |
| U5TMSMJDE010   | 21/1/2026         | Allocation   |                          |                 |                   |            |                     |
| <b>HS Code</b> | <b>Item Code</b>  | <b>Item Description</b>                            | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |
| 09012200       | GJDE/JKBCI/1000   | Jacob Kronung Barista Crema Italiano Beans 1kgx4   | Case                     | 2.000           | 125.860           | 32.83      | 251.72              |
| 09012200       | GJDE/JKBEL/1000   | Jacob Kronung Barista Espresso Italiano Beans1kgx4 | Case                     | 2.000           | 125.860           | 32.83      | 251.72              |
| 09012200       | GJDE/JBOBLI/1000  | Jacob Origins Laos & India Beans CG 1kg X4         | Case                     | 2.000           | 125.860           | 32.83      | 251.72              |
| 09012200       | GJDE/JBOBC/1000   | Jacob Origins Brazil & Colombia Beans CG 1kg X4    | Case                     | 2.000           | 125.860           | 32.83      | 251.72              |
| 09012200       | GJDE/DECPEG/104   | Douwe Egberts Capsules Espresso Gold 20x104gx10    | Case                     | 1.000           | 87.400            | 11.40      | 87.40               |
| 09012200       | GJDE/DECPEM/104   | Douwe Egberts Capsules Espresso Mocca 20x104gx10   | Case                     | 1.000           | 87.400            | 11.40      | 87.40               |
| 09012200       | GJDE/JCPKEI10/104 | Jacob Kronung CapsulesEspresso10Intenso20x104gx10  | Case                     | 1.000           | 80.040            | 10.44      | 80.04               |
| 09012200       | GJDE/JCPKCR/104   | Jacob Kronung Capsules Crema 20x104gx10            | Case                     | 1.000           | 80.040            | 10.44      | 80.04               |
| 09012200       | GJDE/JCPOGUA/104  | Jacob Origins Capsules Guatemala 18x93gx10         | Case                     | 1.000           | 80.040            | 10.44      | 80.04               |
| 09012200       | GJDE/JKCLI8/52    | Jacob Kronung Capsules Lungo 8 Intenso 10x52gx10   | Case                     | 1.000           | 51.060            | 6.66       | 51.06               |
| 09012200       | GJDE/JKCEC7/52    | Jacob KronungCapsulesEspresso 7 Classico10x52gx10  | Case                     | 1.000           | 51.060            | 6.66       | 51.06               |
| 09012200       | GJDE/JKCER12/52   | JacobKronungCapsulesEspresso12Ristretto 10x52gx10  | Case                     | 1.000           | 51.060            | 6.66       | 51.06               |
| 09012200       | GJDE/LCPECA/52    | LOR Capsules Espresso 8 Colombia Andes 10x52gx10   | Case                     | 1.000           | 57.270            | 7.47       | 57.27               |
| 09012200       | GJDE/LCPEDR/52    | LOR Capsules Espresso Decaf 9 Ristretto 10x52gx10  | Case                     | 1.000           | 57.270            | 7.47       | 57.27               |
| 09012200       | GJDE/LCPEB/52     | LOR Capsules Espresso 8 Brazil 10x52gx10           | Case                     | 1.000           | 57.270            | 7.47       | 57.27               |
| 09012200       | GJDE/LCPERI/52    | LOR Capsules Espresso 11 Ristretto 10x52gx10       | Case                     | 1.000           | 57.270            | 7.47       | 57.27               |
| 09012200       | GJDE/LCPERO/52    | LOR Capsules Espresso Rossa 10x52gx10              | Case                     | 1.000           | 57.270            | 7.47       | 57.27               |
| 09012200       | GJDE/LCPERR/52    | LOR Capsules Espresso Ristretto Rossa 10x52gx10    | Case                     | 1.000           | 57.270            | 7.47       | 57.27               |

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Fiscal day No: 202 Invoice No: 70/30223

Date: 2026-01-21T11:52:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7bb6-0cfb-15el-64db

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 Customer City: Harare Metropolitan  
 Customer Province: Not delivered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000285

Customer Email: [store.arundel@TMSM.CO.ZW](mailto:store.arundel@TMSM.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   | Currency Tendered |
|--------------|-----------|------------|-------------------|
| U5TMSMJDE010 | 21/1/2026 | Allocation | USD               |

| HS Code  | Item Code      | Item Description                          | Unit | Quantity | Price (In) | Tax   | Total (Incl) |
|----------|----------------|---|------|----------|------------|-------|--------------|
| 09012200 | GJDE/LCPEMA/52 | LOR Capsules Maranello Decaf RS 10x52gx10 | Case | 1.000    | 57.270     | 7.47  | 57.27        |
| 09012200 | GJDE/LCPEM/52  | LOR Capsules Espresso Maranello 10x52gx10 | Case | 1.000    | 57.270     | 7.47  | 57.27        |
| 09012200 | GJD/JRGD/200   | Jacob Barista Dark Roast & Ground 200gx12 | Case | 2.000    | 91.360     | 23.83 | 182.72       |

|                        |                 |
|------------------------|-----------------|
| Amount Excl Tax USD    | 1,926.85        |
| Tax Total: USD         | 289.01          |
| <b>Total (Inc)</b> USD | <b>2,215.86</b> |
| Discount USD           | 0.00            |

|                    |                 |
|--------------------|-----------------|
| Invoice Total: USD | <b>2,215.86</b> |
|--------------------|-----------------|

*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 \_\_\_\_\_

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**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN21363**Reference No **BINV7115**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

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**Sales Rep JUD****Currency: USD**

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|----------------|------------------|---|-------------|-----------------|-------------------|------------|---------------------|
|                |                  | 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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