

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: U5TMSMJDE060
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:BCRN20057

Reference No BINV0682

Customer Phone: 08677000138
Customer Email: store.borrowdale@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.:
PNP BORROWDALE
Borrowdale Road Village Walk
Borrowdale
Harare
Harare Metropolitan
Sales Rep WILS
Currency: USD

| Account | Date | Order No |
|--------------|-----------|------------|
| U5TMSMJDE060 | 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 | 5.000 | 45.130 | 29.43 | 225.65 |
| 09012200 | GJDE/JGI/47.5 | Jacobs Gold Instant 47.5gx12 | Case | 5.000 | 45.130 | 29.43 | 225.65 |
| 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/JOSEAI/200 | Jacobs Origins Instant SE Asia Instant 200gx6 | Case | 20.000 | 85.910 | 224.11 | 1,718.20 |
| 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/JCACM/18 | Jacobs Cadbury Caramel Mocha Instant 8X18gx5 | Case | 2.000 | 23.980 | 6.26 | 47.96 |
| 09012200 | GJDE/JICASC/20.3 | Jacobs Iced Cappu Salted Caramel Instant 8X20.3gx5 | Case | 2.000 | 24.380 | 6.36 | 48.76 |
| 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 |



Powered by Fiscal Support Services
Fiscal day No: 105 Invoice No: 82/22065
Date: 2025-09-23T15:09:14 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: fb7f-5eba-14c2-4913
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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: U5TMSMJDE060

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:BCRN20057

Reference No **BINV0682**

Customer Phone: 08677000138

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

Email debtor@brdzw.com

Delivered To.:

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

| Account | Date | Order No |
|--------------|-----------|------------|
| U5TMSMJDE060 | 23/9/2025 | ALLOCATION |

Currency Tendered

USD

| HS Code | Item Code | Item Description |
|----------|---------------|--------------------------------|
| 09012200 | GJDE/J2I/12.4 | Jacobs 2IN1 Instant 20X12.4gx6 |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 3.000 | 39.400 | 15.42 | 118.20 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 6,246.69 |
| Tax Total: USD | 937.01 |
| Total (Inc) USD | 7,183.70 |
| Discount USD | 0.00 |

Invoice Total: USD **7,183.70**

**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: 105 Invoice No: 82/22065

Date: 2025-09-23T15:09:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fb7f-5eba-14c2-4913

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5TMSMJDE060

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:BCRN20057

Reference No **BINV0682**

Customer Phone: 08677000138

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

Email debtor@brdzw.com

Delivered To.:

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: **USD**

| Account | Date | Order No |
|--------------|-----------|------------|
| U5TMSMJDE060 | 23/9/2025 | ALLOCATION |

Currency Tendered

USD

| <u>HS Code</u> | <u>Item Code</u> | <u>Item Description</u> | <u>Unit</u> | <u>Quantity</u> | <u>Price (In)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|

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: 82/22065

Date: 2025-09-23T15:09:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fb7f-5eba-14c2-4913

You can verify this receipt manually at

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

'Verify Automatically here'

