

Fiscal Credit Note:

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: 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**Email 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	23/9/2025	ALLOCATION	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
Total (Inc) USD	5,188.26
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: 012IMI0004252

Verification code: 4561-1c88-e6d3-5664

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

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: Incorrect Customer details

Customer VAT No.: VAT 220003216 **Customer Phone:**
Customer TIN: TIN 2000003164 **Customer Email:** store.arundel@TMSM.CO.ZW

Invoice No: BCRN20046

Reference No BINV0689

Email 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

HS Code	Item Code	Item Description

Currency Tendered

USD

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: 012IMI0004252

Verification code: 4561-1c88-e6d3-5664

You can verify this receipt manually at

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

'Verify Automatically here'

