

# 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: U5TMSMJDE290**
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:BCRN20074**Reference No **BINV0722**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PNP CHIREMBA

18311

Chiremba Road

Hillside

Harare

**Sales Rep MIK****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5TMSMJDE290	23/9/2025	ALLOCATION	USD				
<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/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	15.000	85.910	168.08	1,288.65
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	0.000	85.910	0.00	
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	0.000	24.380	0.00	
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: 103/22086

Date: 2025-09-23T16:07:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 83de-d5a5-23e0-85ab

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:** VAT 220003216    **Customer Phone:** 08677000275

**Customer TIN:** TIN 2000003164    **Customer Email:** [store.chiremba@tmsm.co.zw](mailto:store.chiremba@tmsm.co.zw)

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

PNP CHIREMBA

18311

Chiremba Road

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**Sales Rep** MIK**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6	Unit	Quantity	Price (In)		
			Case	3.000	39.400	15.42	118.20
			Amount Excl Tax	USD	3,432.66		
			Tax Total:	USD	514.91		
			<b>Total (Inc)</b>	USD	<b>3,947.57</b>		
			Discount	USD	0.00		
			Invoice Total:	USD	<b>3,947.57</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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Fiscal day No: 105

Invoice No: 103/22086

Date: 2025-09-23T16:07:22 Device ID: 9935

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**Sales Rep MIK****Currency: USD**

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<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMJDE290	23/9/2025	ALLOCATION			USD		
		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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