

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: U5TMSMJDE040
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:BCRN21361

Reference No BINV7120

Customer Phone: 08677000207
Customer Email: store.westgate@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.:
PNP WESTGATE
1642 Lorraine Drive Westgate 5
Westgate
Harare
Harare Metropolitan
Sales Rep JUD
Currency: USD

Account	Date	Order No
U5TMSMJDE040	21/1/2026	Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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/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/LCPEB/52	LOR Capsules Espresso 8 Brazil 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
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	GJDE/JRGD/200	Jacob Barista Dark Roast & Ground 200gx12	Case	2.000	91.360	23.83	182.72

Amount Excl Tax USD	710.89
Tax Total: USD	106.63
Total (Inc) USD	817.52
Discount USD	0.00

Invoice Total: USD 817.52



Powered by Fiscal Support Services
Fiscal day No: 202 Invoice No: 67/30220
Date: 2026-01-21T11:44:10 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9e87-210b-4fe8-067a
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____

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Email debtor@brdzw.com

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Westgate

Harare

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Sales Rep JUD

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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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

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