

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: 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:** BINV7120Email debtor@brdzw.com**Delivered To.:**

PNP WESTGATE
 1642 Lorraine Drive Westgate S
 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
09012200	GJDE/JCPKEI/10/104	Jacob Kronung Capsules Espresso 10 Intenso 20x104gx10
09012200	GJDE/JCPKCR/104	Jacob Kronung Capsules Crema 20x104gx10
09012200	GJDE/JCPOGUA/104	Jacob Origins Capsules Guatemala 18x93gx10
09012200	GJDE/JKCER12/52	Jacob Kronung Capsules Espresso 12 Ristretto 10x52gx10
09012200	GJDE/LCPECA/52	LOR Capsules Espresso 8 Colombia Andes 10x52gx10
09012200	GJDE/LCPEB/52	LOR Capsules Espresso 8 Brazil 10x52gx10
09012200	GJDE/LCPERO/52	LOR Capsules Espresso Rossa 10x52gx10
09012200	GJDE/LCPERR/52	LOR Capsules Espresso Ristretto Rossa 10x52gx10
09012200	GJDE/LCPEMA/52	LOR Capsules Maranello Decaf RS 10x52gx10
09012200	GJDE/LCPEM/52	LOR Capsules Espresso Maranello 10x52gx10
09012200	GJDE/JRGD/200	Jacob Barista Dark Roast & Ground 200gx12

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	80.040	10.44	80.04
Case	1.000	80.040	10.44	80.04
Case	1.000	80.040	10.44	80.04
Case	1.000	51.060	6.66	51.06
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
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
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*Please note that all prices are inclusive of V.A.T.
 and all amounts are in USD*

Received in good order

Received by _____

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: 012IMI0004252

Verification code: 9e87-210b-4fe8-067a

You can verify this receipt manually at

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

'Verify Automatically here'



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 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 Phone:** 08677000207**Customer TIN:** TIN 2000003164 **Customer Email:** store.westgate@tmsm.co.zw

Account	Date	Order No
U5TMSMJDE040	21/1/2026	Allocation

HS Code	Item Code	Item Description	Currency Tendered				Tax	Total (Incl)
			Unit	Quantity	Price (In)	USD		
						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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