

# 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:** U5TMSMJDE301  
 Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Data Entry Error

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

**Invoice No:** BCRN21266

Reference No BINV7098

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

PNP HIGHLANDS  
 1006 Corner Arcturus Road/ EC  
 Highlands  
 Harare  
 Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
U5TMSMJDE301	9/1/2026	Allocation	USD					
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>						
09012200	GJDE/JCPKEL8/104	Jacob Kronung Capsules Espresso Lungo Int 8 20x104gx10		Case	1.000	80.040	10.44	80.04
			Amount Excl Tax USD			69.60		
			Tax Total:	USD		10.44		
			<b>Total (Inc)</b>	USD		<b>80.04</b>		
			Discount	USD		0.00		
			Invoice Total:	USD		<b>80.04</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 \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 192

Invoice No: 48/29501

Date: 2026-01-09T12:04:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Olla-3d43-834a-0a5a

You can verify this receipt manually at

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

'Verify Automatically here'



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**Delivered To.:**

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMJDE301	9/1/2026	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					

Powered by Fiscal Support Services

Fiscal day No: 192

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