

# 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: U5TMSMJDE060**  
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 Listed

**Customer VAT No.:** VAT 220003216  
**Customer TIN:** TIN 2000003164

**Invoice No:BCRN21213**

Reference No **BINV6784**

**Customer Phone:** 08677000138

**Customer Email:** [store.borrowdale@tmsm.co.zw](mailto:store.borrowdale@tmsm.co.zw)

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

**Delivered To.:**  
PNP BORROWDALE  
Borrowdale Road Village Walk  
Borrowdale  
Harare  
Harare Metropolitan  
**Sales Rep** WILS  
**Currency:** USD

Account	Date	Order No
U5TMSMJDE060	30/12/2025	381363

Currency Tendered
USD

HS Code	Item Code	Item Description
09012200	GJDE/JOLATI/200	Jacobs Origins Instant Latin America 200gx6

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	40.000	83.750	436.96	3,350.00

Amount Excl Tax USD	2,913.04
Tax Total: USD	436.96
<b>Total (Inc) USD</b>	<b>3,350.00</b>
Discount USD	0.00

Invoice Total: USD **3,350.00**

*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: 187** **Invoice No: 99/29048**  
Date: 2025-12-30T16:02:42 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: bDea-60fl-f7dl-ed7c  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Delivered To.:

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** **USD**

Account	Date	Order No
U5TMSMJDE060	30/12/2025	381363

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 187 Invoice No: 99/29048

Date: 2025-12-30T16:02:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b0ea-60f1-f7d1-ed7c

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