

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: U5TMSMJDE010

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:BCRN21363

Reference No BINV7115

Customer Phone: 08677000285

Customer Email: store.arundel@TSM.CO.ZW

Email debtor@brdzw.com

Delivered To.:

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5TMSMJDE010	21/1/2026	Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JKBCI/1000	Jacob Kronung Barista Crema Italiano Beans 1kgx4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/JKBEI/1000	Jacob Kronung Barista Espresso Italiano Beans1kgx4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/JBOBLI/1000	Jacob Origins Laos & India Beans CG 1kg X4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/JBOBC/1000	Jacob Origins Brazil & Colombia Beans CG 1kg X4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/DECPEG/104	Douwe Egberts Capsules Espresso Gold 20x104gx10	Case	1.000	87.400	11.40	87.40
09012200	GJDE/DECPEM/104	Douwe Egberts Capsules Espresso Mocca 20x104gx10	Case	1.000	87.400	11.40	87.40
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/JKCLI8/52	Jacob Kronung Capsules Lungo 8 Intenso 10x52gx10	Case	1.000	51.060	6.66	51.06
09012200	GJDE/JKCEC7/52	Jacob KronungCapsulesEspresso 7 Classico10x52gx10	Case	1.000	51.060	6.66	51.06
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/LCPEDR/52	LOR Capsules Espresso Decaf 9 Ristretto 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/LCPERI/52	LOR Capsules Espresso 11 Ristretto 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

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Fiscal day No: 202 Invoice No: 70/30223

Date: 2026-01-21T11:52:03 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 7bb6-0cfc-15e1-64db

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BCRN21363

Reference No **BINV7115**

Customer Phone: 08677000285

Customer Email: store.arundel@TSM.CO.ZW

Email debtor@brdzw.com

Delivered To.:

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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	1,926.85
Tax Total: USD	289.01
Total (Inc) USD	2,215.86
Discount USD	0.00

Invoice Total: USD **2,215.86**

*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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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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