

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: U5TMSMJDE086

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20062

Reference No BINV0683

Customer Phone:

Customer Email: store.hogertyhill@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP HOGERTY HILL
242 William Powlett Drive
Hogerty Hill
Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5TMSMJDE086	23/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Case	3.000	45.130	17.66	135.39
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Case	3.000	45.130	17.66	135.39
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	3.000	46.640	18.25	139.92
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	3.000	46.640	18.25	139.92
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	3.000	49.610	19.41	148.83
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	5.000	85.910	56.03	429.55
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	3.000	85.910	33.62	257.73
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8	Case	3.000	40.840	15.98	122.52
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8	Case	3.000	40.840	15.98	122.52
09012200	GJDE/J3M/11.1	Jacobs 3IN1 Mild Instant 20X11.1gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J3I/11.1	Jacobs 3IN1 Intense Instant 20X11.1gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6	Case	3.000	39.400	15.42	118.20

Amount Excl Tax USD	2,039.95
Tax Total: USD	306.02
Total (Inc) USD	2,345.97
Discount USD	0.00



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Fiscal day No: 105 Invoice No: 86/22069
Date: 2025-09-23T15:23:46 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: bee7-2471-dd65-3934
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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

Invoice No:BCRN20062

Reference No BINV0683

Email debtor@brdzw.com
Delivered To.:
PNP HOGERTY HILL
242 William Powlett Drive
Hogerty Hill
Harare
Harare Metropolitan
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5TMSMJDE086	23/9/2025	ALLOCATION

Currency Tendered
USD

HS Code Item Code Item Description

Invoice Total: USD 2,345.97

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 _____

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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