

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: U5TMSMJDE341
 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:** BCRN21364

Reference No BINV7117

Customer Phone: 08677009142**Customer Email:** store.madokero@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP MADOKERO
 14567 Tynwald Road Madokero
 Madokero
 Harare
 Harare Metropolitan

Sales Rep ENO**Currency:** USD

Account	Date	Order No
U5TMSMJDE341	21/1/2026	Allocation

Currency Tendered

USD			
-----	--	--	--

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.500	125.860	8.21	62.93
Case	0.500	125.860	8.21	62.93
Case	0.750	125.860	12.31	94.40
Case	0.750	125.860	12.31	94.40
Case	1.000	87.400	11.40	87.40
Case	1.000	87.400	11.40	87.40
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	80.040	10.44	80.04
Case	1.000	51.060	6.66	51.06
Case	1.000	80.040	10.44	80.04
Case	1.000	51.060	6.66	51.06
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

Powered by Fiscal Support Services

Fiscal day No: 202

Invoice No: 72/30225

Date: 2026-01-21T11:58:11

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d80d-54d6-02c7-9269

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5TMSMJDE341
 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

Customer Phone: 08677009142

Customer Email: store.madokero@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP MADOKERO
 14567 Tynwald Road Madokero
 Madokero
 Harare
 Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
U5TMSMJDE341	21/1/2026	Allocation	USD					
HS Code	Item Code	Item Description						
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	1.000	91.360	11.92	91.36
			Amount Excl Tax USD			1,240.66		
			Tax Total:			186.10		
			Total (Inc)			1,426.76		
			Discount			0.00		
			Invoice Total:	USD		1,426.76		

*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: 202 Invoice No: 72/30225

Date: 2026-01-21T11:58:11 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d80d-54d6-02c7-9269

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5TMSMJDE341Customer 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:BCRN21364**Reference No **BINV7117**Email debtor@brdzw.com**Delivered To.:**

PNP MADOKERO

14567 Tynwald Road Madokero

Madokero

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMJDE341	21/1/2026	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: 202

Invoice No: 72/30225

Date: 2026-01-21T11:58:11

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d80d-54d6-02c7-9269

You can verify this receipt manually at

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

'Verify Automatically here'

