

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: U5TMSMJDE325
 Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216**Customer TIN:** TIN 2000003164**Invoice No:** BCRN20675

Reference No BINV1315

Email debtor@brdzw.com**Delivered To.:**

PNP VIC FALLS

74 Selito Road

Victoria Falls

SWIFT REF 10000032451

Matabeleland North

Sales Rep PAT**Currency:** USD

Account	Date	Order No
U5TMSMJDE325	7/11/2025	92432

HS Code	Item Code	Item Description
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit5	6.000	4.880	3.82	29.28
Case	1.000	23.980	3.13	23.98
Unit5	1.000	4.800	0.63	4.80
Unit8	3.000	5.110	2.00	15.33
Case	0.500	40.840	2.66	20.42
Unit6	2.000	6.570	1.71	13.14

Amount Excl Tax USD	93.00
Tax Total:	USD 13.95
Total (Inc)	USD 106.95
Discount	USD 0.00

Invoice Total:	USD 106.95
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*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: 144

Invoice No: 39/25359

Date: 2025-11-07T12:22:23

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f301-f4c6-e4d2-57ac

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

Customer Phone: 08677000196

Customer Email: store.vicfalls@tmsm.co.zw**Invoice No:** BCRN20675

Reference No BINV1315

Email debtor@brdzw.com**Delivered To.:**

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74 Selito Road

Victoria Falls

SWIFT REF 10000032451

Matabeleland North

Sales Rep PAT

Currency: USD

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U5TMSMJDE325	7/11/2025	92432	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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