

Fiscal Tax Invoice:

Invoice No:BINV0722

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: U5TMSMJDE290

Customer Name: **TM Supermarkets P/L**

Customer House No: 194

Customer Street: Mutare Road

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2000003164

Customer Phone:

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

Email debtor@brdzw.com

Delivered To.:

PNP CHIREMBA

18311

Chiremba Road

Hillside

Harare

Sales Rep MIK

Currency: USD

| Account | Date | Order No |
|--------------|-----------|------------|
| U5TMSMJDE290 | 17/9/2025 | 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 | 10.000 | 46.640 | 60.83 | 466.40 |
| 09012200 | GJDE/JGI/95 | Jacobs Gold Instant 95gx6 | Case | 10.000 | 46.640 | 60.83 | 466.40 |
| 09012200 | GJDE/JKNDI/100 | Jacobs Kronung Instant Night&Day FD 100gx6 | Case | 10.000 | 49.610 | 64.71 | 496.10 |
| 09012200 | GJDE/JKI/200 | Jacobs Kronung Instant FD 200gx6 | Case | 15.000 | 85.910 | 168.08 | 1,288.65 |
| 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 3,432.66

Tax Total: USD 514.91

Total (Inc) USD 3,947.57

Discount USD 0.00

Powered by Fiscal Support Services

Fiscal day No: 100 Invoice No: 10/21672

Date: 2025-09-17T07:40:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f595-f621-5da4-0941

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'Verify Automatically here'



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Invoice Total: USD 3,947.57

*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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