

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

Invoice No:BCRN20401

Reference No BINV1325

Customer Phone: 08677000196
Customer Email: store.vicfalls@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.:
PNP VIC FALLS
74 Selitoe Road
Victoria Falls
Victoria Falls
Matabeleland North
Sales Rep PAT
Currency: USD

Account	Date	Order No
U5TMSMJDE325	11/10/2025	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/JGI/95	Jacobs Gold Instant 95gx6	Case	3.000	46.640	18.25	139.92
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	3.000	46.640	18.25	139.92
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	5.000	49.610	32.35	248.05
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	5.000	85.910	56.03	429.55
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/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8	Case	3.000	40.840	15.98	122.52
09012200	GJDE/JGI/1.8	Jacobs Gold 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
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,902.12
Tax Total: USD	285.34
Total (Inc) USD	2,187.46
Discount USD	0.00



Powered by Fiscal Support Services
Fiscal day No: 121 Invoice No: 4/23534
Date: 2025-10-11T13:30:35 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8dff-f25f-aba7-74c4
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
Skyport 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: Duplicated order
Customer VAT No.: VAT 220003216
Customer TIN: TIN 2000003164

Invoice No:BCRN20401

Reference No BINV1325

Email debtor@brdzw.com
Delivered To.:
PNP VIC FALLS
74 Selitoe Road
Victoria Falls
Victoria Falls
Matabeleland North
Sales Rep PAT
Currency: USD

Customer Phone: 08677000196
Customer Email: store.vicfalls@tmsm.co.zw

Account	Date	Order No
U5TMSMJDE325	11/10/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
---------	-----------	------------------

Unit	Quantity	Price (In)	Tax	Total (Incl)
------	----------	------------	-----	--------------

Invoice Total: USD **2,187.46**

*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

Powered by Fiscal Support Services
Fiscal day No: 121 Invoice No: 4/23534
Date: 2025-10-11T13:30:35 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8dff-f25f-aba7-74c4
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

