

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: Data Entry Error

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21201

Reference No BINV7058

Customer Phone: 08677000196

Customer Email: [store.vicfalls@tmsm.co.zw](mailto:store.vicfalls@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

Delivered To.:

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5TMSMJDE325	30/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JKBCI/1000	Jacob Kronung Barista Crema Italiano Beans 1kgx4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/JKBEI/1000	Jacob Kronung Barista Espresso Italiano Beans1kgx4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/JBOBLI/1000	Jacob Origins Laos & India Beans CG 1kg X4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/JBOBC/1000	Jacob Origins Brazil & Colombia Beans CG 1kg X4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/DECPEG/104	Douwe Egberts Capsules Espresso Gold 20x104gx10	Case	1.000	87.400	11.40	87.40
09012200	GJDE/DECPEM/104	Douwe Egberts Capsules Espresso Mocca 20x104gx10	Case	1.000	87.400	11.40	87.40
09012200	GJDE/JCPKCR/104	Jacob Kronung Capsules Crema 20x104gx10	Case	1.000	80.040	10.44	80.04
09012200	GJDE/JCPOGUA/104	Jacob Origins Capsules Guatemala 18x104gx10	Case	1.000	80.040	10.44	80.04
09012200	GJDE/JCPBCOL/104	Jacob Barista Capsules Colombia 18x104gx10	Case	1.000	80.040	10.44	80.04
09012200	GJDE/JKCER12/52	JacobKronungCapsulesEspresso12Ristretto 10x52gx10	Case	1.000	51.060	6.66	51.06
09012200	GJDE/LCPECA/52	LOR Capsules Espresso 8 Colombia Andes 10x52gx10	Case	1.000	57.270	7.47	57.27
09012200	GJDE/LCPEDR/52	LOR Capsules Espresso Decaf 9 Ristretto 10x52gx10	Case	1.000	57.270	7.47	57.27
09012200	GJDE/LCPERR/52	LOR Capsules Espresso Ristretto Rossa 10x52gx10	Case	1.000	57.270	7.47	57.27
09012200	GJDE/LCPEMA/52	LOR Capsules Maranello Decaf RS 10x52gx10	Case	1.000	57.270	7.47	57.27
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
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,609.20
Tax Total: USD	241.37
Total (Inc) USD	1,850.57
Discount USD	0.00

Powered by Fiscal Support Services

Fiscal day No: 187 Invoice No: 74/29023

Date: 2025-12-30T15:06:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ca4a-5134-a3a2-188f

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

## Brand Redwire Distributors

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Customer Province: Data Entry Error  
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**Customer TIN:** TIN 2000003164

Invoice No:BCRN21201

Reference No **BINV7058**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
TM VIC FALLS  
74 Selitoe Road  
Victoria Falls  
Victoria Falls  
Matabeleland North  
**Sales Rep** PAT  
**Currency:** USD

Account	Date	Order No
U5TMSMJDE325	30/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
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Unit	Quantity	Price (In)	Tax	Total (Incl)
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Invoice Total: USD **1,850.57**

*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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