

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: U5TMSMJDE065

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.: VAT 220003216**Customer Phone: 08677000192****Customer TIN: TIN 2000003164****Customer Email: store.bradfield@tmsm.co.zw**Email debtor@brdzw.com**Delivered To.:**

TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
09012200	GJDE/JBOBLI/1000	Jacob Origins Laos & India Beans CG 1kg X4	Case	1.000	125.860	16.42	125.86
09012200	GJDE/DECPEG/104	Douwe Egberts Capsules Espresso Gold 20x104gx10	Case	1.000	87.400	11.40	87.40
						Amount Excl Tax USD	185.44
						Tax Total:	27.82
						Total (Inc)	213.26
						Discount	0.00
						Invoice Total:	213.26

*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: 188

Invoice No: I16/29177

Date: 2025-12-31T16:46:48 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8106-8d91-54d3-0c09

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 Phone: 08677000192**Customer TIN: TIN 2000003164 Customer Email: store.bradfield@tmsm.co.zw****Invoice No:BCRN21259**Reference No **BINV7101**Email debtor@brdzw.com**Delivered To.:**

TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: ZWG**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMJDE065	31/12/2025	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					

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