

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: 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 Selito Road

Victoria Falls

Victoria Falls

Matabeleland North

**Sales Rep** PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			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
<b>Total (Inc)</b>	USD	<b>1,850.57</b>
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: 012IMI0004252

Verification code: ca4a-5134-a3a2-188f

You can verify this receipt manually at

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

'Verify Automatically here'



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

Account	Date	Order No
U5TMSMJDE325	30/12/2025	ALLOCATION

HS Code	Item Code	Item Description	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
			USD			1,850.57		

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 \_\_\_\_\_

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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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