

# 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: U5TMSMJDE030**

Customer Name: **TM Supermarkets P/L**  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Not Ordered

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Customer Phone: 08677000137****Customer Email: [store.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

Account	Date	Order No
U5TMSMJDE030	13/1/2026	Allocation

HS Code	Item Code	Item Description
09012200	GJDE/JKBCI/1000	Jacob Kronung Barista Crema Italiano Beans 1kgx4
09012200	GJDE/JKBEL/1000	Jacob Kronung Barista Espresso Italiano Beans1kgx4
09012200	GJDE/JBOBLI/1000	Jacob Origins Laos & India Beans CG 1kg X4
09012200	GJDE/JBOBC/1000	Jacob Origins Brazil & Colombia Beans CG 1kg X4
09012200	GJDE/DECPEG/104	Douwe Egberts Capsules Espresso Gold 20x104gx10
09012200	GJDE/DECPEM/104	Douwe Egberts Capsules Espresso Mocca 20x104gx10
09012200	GJDE/JCPKEI10/104	Jacob Kronung CapsulesEspresso10Intenso20x104gx10
09012200	GJDE/JCPKCR/104	Jacob Kronung Capsules Crema 20x104gx10
09012200	GJDE/JCPOGUA/104	Jacob Origins Capsules Guatemala 18x93gx10
09012200	GJDE/JKCEC7/52	Jacob KronungCapsulesEspresso 7 Classico10x52gx10
09012200	GJDE/JCPKEL8/104	Jacob KronungCapsulesEspressoLungolnt 8 20x104gx10
09012200	GJDE/LCPECA/52	LOR Capsules Espresso 8 Colombia Andes 10x52gx10
09012200	GJDE/LCPEDR/52	LOR Capsules Espresso Decaf 9 Ristretto 10x52gx10
09012200	GJDE/LCPEB/52	LOR Capsules Espresso 8 Brazil 10x52gx10
09012200	GJDE/LCPERO/52	LOR Capsules Espresso Rossa 10x52gx10
09012200	GJDE/LCPERR/52	LOR Capsules Espresso Ristretto Rossa 10x52gx10
09012200	GJDE/LCPEMA/52	LOR Capsules Maranello Decaf RS 10x52gx10
09012200	GJDE/LCPEM/52	LOR Capsules Espresso Maranello 10x52gx10

**Currency Tendered**

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	125.860	32.83	251.72
Case	2.000	125.860	33.78	251.72
Case	2.000	125.860	32.83	251.72
Case	2.000	125.860	32.83	251.72
Case	1.000	87.400	11.40	87.40
Case	1.000	87.400	11.40	87.40
Case	1.000	80.040	10.44	80.04
Case	1.000	80.040	10.44	80.04
Case	1.000	80.040	10.44	80.04
Case	1.000	51.060	6.66	51.06
Case	1.000	80.040	10.44	80.04
Case	1.000	80.040	10.44	80.04
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27

Powered by Fiscal Support Services

Fiscal day No: 195

Invoice No: 65/29544

Date: 2026-01-13T11:35:46 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 54d8-8846-931b-dc16

You can verify this receipt manually at

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

'Verify Automatically here'



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VAT Registration 220106767

TIN: 2000112414

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Bank Account 11990138674

**Customer Details: U5TMSMJDE030**

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Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN21287**

Reference No BINV7125

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

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
09012200	GJDE/JRGD/200	Jacob Barista Dark Roast & Ground 200gx12	Case	2.000	91.360	23.83	182.72
			Amount Excl Tax	USD	1,856.90		
			Tax Total:	USD	279.61		
			<b>Total (Inc)</b>	USD	<b>2,136.51</b>		
			Discount	USD	0.00		
			Invoice Total:		<b>2,136.51</b>		

**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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Fiscal day No: 195 Invoice No: 65/29544

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Customer Area: Harare

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Customer Province: Not Ordered

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN21287**Reference No **BINV7125**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMJDE030	13/1/2026	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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