

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: U5TMSMJDE020

Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Order reinvoiced

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20951

Reference No BINV4830

Customer Phone: 08677000294

Customer Email: store.chivhu@tmsm.co.zwEmail debtor@brdzw.com
Delivered To.:

PNP CHIVHU
 504 Terralablanche Street
 Chivhu
 Chivhu
 Mashonaland East

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5TMSMJDE020	4/12/2025	ALLOCATION

Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Case	1.000	45.130	5.89	45.13
09012200	GJDE/JKNDI/200	Jacobs Kronung Instant Night&Day FD 200gx6	Case	2.000	86.990	22.69	173.98
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	2.000	83.750	21.85	167.50
09012200	GJDE/JGI/200	Jacobs Gold Instant 200gx6	Case	2.000	83.750	21.85	167.50
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	2.000	83.750	21.85	167.50
09012200	GJDE/JKI/230	Jacobs Kronung Instant 230gx10	Case	2.000	141.110	36.81	282.22
09012200	GJDE/JGI/230	Jacobs Gold Instant 230gx10	Case	2.000	141.110	36.81	282.22
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	1.000	23.980	3.13	23.98
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	1.000	23.980	3.13	23.98
09012200	GJDE/JICASC/20.3	Jacobs Iced Cappu Salted Caramel Instant 8X20.3gx5	Case	1.000	24.380	3.18	24.38
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8	Case	1.000	40.840	5.33	40.84
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8	Case	1.000	40.840	5.33	40.84
09012200	GJDE/J3M/11.1	Jacobs 3IN1 Mild Instant 20X11.1gx6	Case	1.000	39.400	5.14	39.40
09012200	GJDE/J3I/11.1	Jacobs 3IN1 Intense Instant 20X11.1gx6	Case	1.000	39.400	5.14	39.40
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	0.000	39.400	0.00	
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6	Case	1.000	39.400	5.14	39.40
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	1,355.00
Tax Total:	USD	203.27
Total (Inc)	USD	1,558.27
Discount	USD	0.00

Powered by Fiscal Support Services

Fiscal day No: 167

Invoice No: 39/27266

Date: 2025-12-04T10:46:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 814c-1455-9718-bdb3

You can verify this receipt manually at

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

'Verify Automatically here'



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PNP CHIVHU

504 Terralablanche Street

Chivhu

Chivhu

Mashonaland East

Sales Rep NAT**Currency:** USD

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U5TMSMJDE020	4/12/2025	ALLOCATION

HS Code	Item Code	Item Description	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
			USD			1,558.27		

Invoice Total: USD

*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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