

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: 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

Invoice No:BCRN21287

Reference No BINV7125

Customer Phone: 08677000137
Customer Email: store.kamfinsa@tmsm.co.zw

Email 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

Currency Tendered
USD

HS Code	Item Code	Item Description
09012200	GJDE/JKBCI/1000	Jacob Kronung Barista Crema Italiano Beans 1kgx4
09012200	GJDE/JKBEI/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

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	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.: 012IM10004252
Verification code: 54d8-8846-931b-dcl6
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'



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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**

Customer Phone: 08677000137

Customer Email: store.kamfinsa@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

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U5TMSMJDE030	13/1/2026	Allocation

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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
Total (Inc) USD	2,136.51
Discount USD	0.00

Invoice Total: USD **2,136.51**

**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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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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