

# 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: U5TMSMJDE215

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:BCRN21203

Reference No **BINV7066**

**Customer Phone:** 08677000276

**Customer Email:** [store.maronderamain@tmsm.co.zw](mailto:store.maronderamain@tmsm.co.zw)

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

**Delivered To.:**

PNP MARONDERA

Main Road

Marondera

Marondera

Mashonaland East

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TMSMJDE215	30/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
09012200	GJDE/JCPKEI10/104	Jacob Kronung CapsulesEspresso10Intenso20x104gx10
09012200	GJDE/JCPKCR/104	Jacob Kronung Capsules Crema 20x104gx10
09012200	GJDE/JCPOGUA/104	Jacob Origins Capsules Guatemala 18x104gx10
09012200	GJDE/JCPBCOL/104	Jacob Barista Capsules Colombia 18x104gx10
09012200	GJDE/JCPKEL8/104	Jacob KronungCapsulesEspressoLungoInt 8 20x104gx10
09012200	GJDE/LCPEDR/52	LOR Capsules Espresso Decaf 9 Ristretto 10x52gx10
09012200	GJDE/LCPERR/52	LOR Capsules Espresso Ristretto Rossa 10x52gx10
09012200	GJDE/JRGD/200	Jacob Barista Dark Roast & Ground 200gx12
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
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	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	91.360	11.92	91.36
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	527.04
Tax Total: USD	79.06
<b>Total (Inc) USD</b>	<b>606.10</b>
Discount USD	0.00

Invoice Total: USD **606.10**

*Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD*

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_



Powered by Fiscal Support Services

Fiscal day No: 187 Invoice No: 76/29025

Date: 2025-12-30T15:13:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6d48-07d9-4ba5-8978

You can verify this receipt manually at

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

'Verify Automatically here'

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						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



Powered by Fiscal Support Services  
Fiscal day No: 187 Invoice No: 76/29025  
Date: 2025-12-30T15:13:07 Device ID: 9935  
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