

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: U5TMSMJDE065

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:BCRN21202

Reference No **BINV7062**

Customer Phone: 08677000192

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

Email debtor@brdzw.com

Delivered To.:

TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5TMSMJDE065	30/12/2025	ALLOCATION

Currency Tendered

USD

HS Code	Item Code	Item Description	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/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/JCPKEI10/104	Jacob Kronung CapsulesEspresso10Intenso20x104gx10	Case	1.000	80.040	10.44	80.04
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	2.000	91.360	23.83	182.72
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD 1,539.36

Tax Total: USD 230.89

Total (Inc) USD **1,770.25**

Discount USD 0.00

Powered by Fiscal Support Services

Fiscal day No: 187 Invoice No: 75/29024

Date: 2025-12-30T15:09:37 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 144c-03c4-cc44-e897

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Invoice Total: USD

1,770.25

*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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