

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: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20058

Reference No BINV0685

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	23/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5
09012200	GJDE/JICASC/20.3	Jacobs Iced Cappu Salted Caramel Instant 8X20.3gx5
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8
09012200	GJDE/J3M/11.1	Jacobs 3IN1 Mild Instant 20X11.1gx6
09012200	GJDE/J3I/11.1	Jacobs 3IN1 Intense Instant 20X11.1gx6
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	45.130	17.66	135.39
Case	3.000	45.130	17.66	135.39
Case	10.000	46.640	60.83	466.40
Case	10.000	46.640	60.83	466.40
Case	10.000	49.610	64.71	496.10
Case	25.000	85.910	280.14	2,147.75
Case	14.000	85.910	156.88	1,202.74
Case	2.000	24.380	6.36	48.76
Case	2.000	24.380	6.36	48.76
Case	2.000	23.980	6.26	47.96
Case	2.000	23.980	6.26	47.96
Case	2.000	23.980	6.26	47.96
Case	2.000	24.380	6.36	48.76
Case	3.000	40.840	15.98	122.52
Case	3.000	40.840	15.98	122.52
Case	3.000	39.400	15.42	118.20
Case	3.000	39.400	15.42	118.20
Case	3.000	39.400	15.42	118.20

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 81/22064

Date: 2025-09-23T15:08:20 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 268d-adbc-9708-041a

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20058

Reference No **BINV0685**

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	23/9/2025	ALLOCATION

Currency Tendered

USD

HS Code	Item Code	Item Description
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	39.400	15.42	118.20

Amount Excl Tax USD	5,267.96
Tax Total: USD	790.21
Total (Inc) USD	6,058.17
Discount USD	0.00

Invoice Total: USD **6,058.17**

**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 _____

Powered by Fiscal Support Services

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U5TMSMJDE030	23/9/2025	ALLOCATION

Currency Tendered

USD

<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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