

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: U5TMSMJDE145

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:BCRN21204

Reference No **BINV7064**

Customer Phone: 08677000194

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

Email debtor@brdzw.com

Delivered To.:

TM HWANGE

Coronation Drive

Hwange

Hwange

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5TMSMJDE145	30/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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/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/JCPKEL8/104	Jacob KronungCapsulesEspressoLungoInt 8 20x104gx10	Case	1.000	80.040	10.44	80.04
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/JRGD/200	Jacob Barista Dark Roast & Ground 200gx12	Case	1.000	91.360	11.92	91.36
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	626.64
Tax Total: USD	94.00
Total (Inc) USD	720.64
Discount USD	0.00

Invoice Total: USD **720.64**



Powered by Fiscal Support Services
Fiscal day No: 187 Invoice No: 77/29026
Date: 2025-12-30T15:16:24 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: e2f6-bdc3-54b4-c992
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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

Received in good order

Received by _____

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

Email debtor@brdzw.com
Delivered To.:
TM HWANGE
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Hwange
Hwange
Matabeleland North
Sales Rep PAT
Currency: USD

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Currency Tendered
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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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