

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: U5TMSMJDE290**  
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:BCRN20074

Reference No **BINV0722**

**Customer Phone:** 08677000275  
**Customer Email:** [store.chiremba@tmsm.co.zw](mailto:store.chiremba@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
PNP CHIREMBA  
18311  
Chiremba Road  
Hillside  
Harare  
  
**Sales Rep** MIK  
**Currency:** USD

Account	Date	Order No
U5TMSMJDE290	23/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Case	3.000	45.130	17.66	135.39
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Case	3.000	45.130	17.66	135.39
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	10.000	46.640	60.83	466.40
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	10.000	46.640	60.83	466.40
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	10.000	49.610	64.71	496.10
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	15.000	85.910	168.08	1,288.65
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	0.000	85.910	0.00	
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JICASC/20.3	Jacobs Iced Cappu Salted Caramel Instant 8X20.3gx5	Case	0.000	24.380	0.00	
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8	Case	3.000	40.840	15.98	122.52
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8	Case	3.000	40.840	15.98	122.52
09012200	GJDE/J3M/11.1	Jacobs 3IN1 Mild Instant 20X11.1gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J3I/11.1	Jacobs 3IN1 Intense Instant 20X11.1gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	3.000	39.400	15.42	118.20



Powered by Fiscal Support Services  
Fiscal day No: 105 Invoice No: 103/22086  
Date: 2025-09-23T16:07:22 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 83de-d5a5-23e0-85ab  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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**Invoice No:**BCRN20074

Reference No **BINV0722**

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

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**Sales Rep** MIK  
**Currency:** USD

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U5TMSMJDE290	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	3,432.66
Tax Total: USD	514.91
<b>Total (Inc) USD</b>	<b>3,947.57</b>
Discount USD	0.00

Invoice Total: USD **3,947.57**

*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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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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