

Fiscal Credit Note:

Page 1 of 2

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**

Email debtor@brdzw.com

Delivered To.:

PNP MARONDERA

Main Road

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU

Currency: **USD**

| Account | Date | Order No | Currency Tendered |
|--------------|------------|------------|-------------------|
| U5TMSMJDE215 | 30/12/2025 | ALLOCATION | USD |

| HS Code | Item Code | Item Description |
|----------|--------------------|--|
| 09012200 | GJDE/JCPKEI/10/104 | Jacob Kronung Capsules Espresso 10 Intenso 20x104gx10 |
| 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 Kronung Capsules Espresso Lungo Int 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 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 527.04 |
| Tax Total: USD | 79.06 |
| Total (Inc) USD | 606.10 |
| 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: 012IMI0004252

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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Skypoint Airport Rd, Harare

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 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 Phone:** 08677000276
Customer TIN: TIN 2000003164 **Customer Email:** store.maronderamain@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.: PNP MARONDERA
 Main Road
 Marondera
 Marondera
 Mashonaland East
Sales Rep SIMMU
Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|--------------|------------|------------------|-------------------|----------|------------|-----|--------------|
| U5TMSMJDE215 | 30/12/2025 | ALLOCATION | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| | | | 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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