

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
Customer Street: Mutare Road
Customer Area: Msasa
Customer City: Harare
Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216
Customer TIN: TIN 2000003164

Invoice No:BCRN21259

Reference No **BINV7101**

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: ZWG

Account	Date	Order No
U5TMSMJDE065	31/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
09012200	GJDE/JBOBLI/1000	Jacob Origins Laos & India Beans CG 1kg X4
09012200	GJDE/DECPEG/104	Douwe Egberts Capsules Espresso Gold 20x104gx10

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	125.860	16.42	125.86
Case	1.000	87.400	11.40	87.40

Amount Excl Tax USD	185.44
Tax Total: USD	27.82
Total (Inc) USD	213.26
Discount USD	0.00

Invoice Total: USD **213.26**

*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
Fiscal day No: 188 Invoice No: 116/29177
Date: 2025-12-31T16:46:48 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8106-8d91-54d3-0c09
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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