

# 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: U5TMSMJDE190**

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:**BCRN20067

Reference No **BINV0719**

**Customer Phone:**

**Customer Email:** [store.msasa@tmsm.co.zw](mailto:store.msasa@tmsm.co.zw)

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

**Delivered To.:**

PNP MSASA  
194 Mutare Road  
Msasa  
Harare  
Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TMSMJDE190	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	3.000	46.640	18.25	139.92
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	3.000	46.640	18.25	139.92
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	3.000	49.610	19.41	148.83
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	5.000	85.910	56.03	429.55
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/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
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6	Case	3.000	39.400	15.42	118.20

Amount Excl Tax USD	1,815.84
Tax Total: USD	272.40
<b>Total (Inc) USD</b>	<b>2,088.24</b>
Discount USD	0.00



Powered by Fiscal Support Services  
Fiscal day No: 105 Invoice No: 95/22078  
Date: 2025-09-23T15:41:08 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 94bd-acc-610d-c911  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583  
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Invoice No:BCRN20067

Reference No BINV0719

Customer Phone:

Customer Email: [store.msasa@tmsm.co.zw](mailto:store.msasa@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
PNP MSASA  
194 Mutare Road  
Msasa  
Harare  
Harare Metropolitan  
Sales Rep SIMMU  
Currency: USD

Account	Date	Order No
U5TMSMJDE190	23/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
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Unit	Quantity	Price (In)	Tax	Total (Incl)
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Invoice Total: USD 2,088.24

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 \_\_\_\_\_

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

Powered by Fiscal Support Services  
Fiscal day No: 105 Invoice No: 95/22078  
Date: 2025-09-23T15:41:08 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: 94bd-acc-610d-c911  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

