

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: U5TMSMJDE325

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20675

Reference No **BINV1315**

Customer Phone: 08677000196

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

Email debtor@brdzw.com

Delivered To.:

PNP VIC FALLS

74 Selitoe Road

Victoria Falls

SWIFT REF 10000032451

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5TMSMJDE325	7/11/2025	92432

Currency Tendered
USD

HS Code	Item Code	Item Description
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit5	6.000	4.880	3.82	29.28
Case	1.000	23.980	3.13	23.98
Unit5	1.000	4.800	0.63	4.80
Unit8	3.000	5.110	2.00	15.33
Case	0.500	40.840	2.66	20.42
Unit6	2.000	6.570	1.71	13.14

Amount Excl Tax USD	93.00
Tax Total: USD	13.95
Total (Inc) USD	106.95
Discount USD	0.00

Invoice Total: USD **106.95**

*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: 144 Invoice No: 39/25359
Date: 2025-11-07T12:22:23 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f301-f4c6-e4d2-57ac
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5TMSMJDE325		7/11/2025	92432	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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