

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5TMSMJDE145
 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: BCRN21204

Reference No BINV7064

Email debtor@brdzw.com**Delivered To.:**

TM HWANGE

Coronation Drive

Hwange

Hwange

Matabeleland North

Sales Rep PAT**Currency:** USD

Account	Date	Order No
U5TMSMJDE145	30/12/2025	ALLOCATION

HS Code	Item Code	Item Description
09012200	GJDE/JCPKEI10/104	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/LCPECA/52	LOR Capsules Espresso 8 Colombia Andes 10x52gx10
09012200	GJDE/LCPEDR/52	LOR Capsules Espresso Decaf 9 Ristretto 10x52gx10
09012200	GJDE/JCPKEL8/104	Jacob Kronung Capsules Espresso Lungo Int 8 20x104gx10
09012200	GJDE/LCPERR/52	LOR Capsules Espresso Ristretto Rossa 10x52gx10
09012200	GJDE/LCPEMA/52	LOR Capsules Maranello Decaf RS 10x52gx10
09012200	GJDE/JRGD/200	Jacob Barista Dark Roast & Ground 200gx12
44152020	PALLETB	Brown Pallet

Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	80.040	10.44	80.04
Case	1.000	80.040	10.44	80.04
Case	1.000	80.040	10.44	80.04
Case	1.000	80.040	10.44	80.04
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	80.040	10.44	80.04
Case	1.000	57.270	7.47	57.27
Case	1.000	57.270	7.47	57.27
Case	1.000	91.360	11.92	91.36
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax	USD	626.64
Tax Total:	USD	94.00
Total (Inc)	USD	720.64
Discount	USD	0.00

Invoice Total:	USD	720.64
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*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 187

Invoice No: 77/29026

Date: 2025-12-30T15:16:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e2f6-bdc3-54b4-c992

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Data Entry Error

Customer VAT No.: VAT 220003216 **Customer Phone:** 08677000194
Customer TIN: TIN 2000003164 **Customer Email:** store.hwange@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.:
 TM HWANGE
 Coronation Drive
 Hwange
 Hwange
 Matabeleland North
Sales Rep PAT
Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMJDE145	30/12/2025	ALLOCATION	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			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

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