

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: U5TMSMJDE301Customer 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:BCRN20045**Reference No **BINV0729**Email debtor@brdzw.com**Delivered To.:**

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

| Account | Date | Order No | Currency Tendered | | | | |
|----------------|------------------|--|--------------------------|-----------------|-------------------|------------|---------------------|
| U5TMSMJDE301 | 23/9/2025 | ALLOCATION | 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 | 10.000 | 46.640 | 60.83 | 466.40 |
| 09012200 | GJDE/JGI/95 | Jacobs Gold Instant 95gx6 | Case | 10.000 | 46.640 | 60.83 | 466.40 |
| 09012200 | GJDE/JKNDI/100 | Jacobs Kronung Instant Night&Day FD 100gx6 | Case | 10.000 | 49.610 | 64.71 | 496.10 |
| 09012200 | GJDE/JKI/200 | Jacobs Kronung Instant FD 200gx6 | Case | 0.000 | 85.910 | 0.00 | 0.00 |
| 09012200 | GJDE/JOSEAI/200 | Jacobs Origins Instant SE Asia Instant 200gx6 | Case | 0.000 | 85.910 | 0.00 | 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/JICASC/20.3 | Jacobs Iced Cappu Salted Caramel Instant 8X20.3gx5 | Case | 0.000 | 24.380 | 0.00 | 0.00 |
| 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 |

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 42/22025

Date: 2025-09-23T09:12:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e8af-7b5b-408f-94f7

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216**Customer TIN:** TIN 2000003164**Invoice No:** BCRN20045

Reference No BINV0729

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

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

| Account | Date | Order No |
|--------------|-----------|------------|
| U5TMSMJDE301 | 23/9/2025 | ALLOCATION |

| HS Code | Item Code | Item Description |
|----------|---------------|--------------------------------|
| 09012200 | GJDE/J2I/12.4 | Jacobs 2IN1 Instant 20X12.4gx6 |

Currency Tendered

| |
|-----|
| USD |
|-----|

| Unit | Quantity | Price (In) |
|------|----------|------------|
| Case | 3.000 | 39.400 |

Tax**Total (Incl)**

15.42

118.20

| | |
|---------------------|-----------------|
| Amount Excl Tax USD | 2,312.09 |
| Tax Total: | 346.83 |
| Total (Inc) | 2,658.92 |
| Discount | 0.00 |

Invoice Total: USD **2,658.92**

**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 _____

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1006 Corner Arcturus Road/ EC

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Sales Rep SIMMU**Currency: USD**

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|-----------------------------------|-------------|---|--------------------------|----------|------------|------------|---------------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | | |
| U5TMSMJDE301 23/9/2025 ALLOCATION | | | | | | | |
| | | NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674 | | | USD | | |
| | | 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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