

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5TMSMJDE065**

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:BCRN21202**

Reference No BINV7062

**Customer Phone: 08677000192****Customer Email: [store.bradfield@tmsm.co.zw](mailto:store.bradfield@tmsm.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5TMSMJDE065	30/12/2025	ALLOCATION	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
09012200	GJDE/JKBCI/1000	Jacob Kronung Barista Crema Italiano Beans 1kgx4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/JKBEI/1000	Jacob Kronung Barista Espresso Italiano Beans1kgx4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/JBOBLI/1000	Jacob Origins Laos & India Beans CG 1kg X4	Case	2.000	125.860	32.83	251.72
09012200	GJDE/DECPEG/104	Douwe Egberts Capsules Espresso Gold 20x104gx10	Case	1.000	87.400	11.40	87.40
09012200	GJDE/DECPEM/104	Douwe Egberts Capsules Espresso Mocca 20x104gx10	Case	1.000	87.400	11.40	87.40
09012200	GJDE/JCPKEI10/104	Jacob Kronung CapsulesEspresso10Intenso20x104gx10	Case	1.000	80.040	10.44	80.04
09012200	GJDE/JCPKCR/104	Jacob Kronung Capsules Crema 20x104gx10	Case	1.000	80.040	10.44	80.04
09012200	GJDE/JCPOGUA/104	Jacob Origins Capsules Guatemala 18x104gx10	Case	1.000	80.040	10.44	80.04
09012200	GJDE/JCPBCOL/104	Jacob Barista Capsules Colombia 18x104gx10	Case	1.000	80.040	10.44	80.04
09012200	GJDE/JKCER12/52	JacobKronungCapsulesEspresso12Ristretto 10x52gx10	Case	1.000	51.060	6.66	51.06
09012200	GJDE/LCPECA/52	LOR Capsules Espresso 8 Colombia Andes 10x52gx10	Case	1.000	57.270	7.47	57.27
09012200	GJDE/LCPEDR/52	LOR Capsules Espresso Decaf 9 Ristretto 10x52gx10	Case	1.000	57.270	7.47	57.27
09012200	GJDE/LCPERR/52	LOR Capsules Espresso Ristretto Rossa 10x52gx10	Case	1.000	57.270	7.47	57.27
09012200	GJDE/LCPEMA/52	LOR Capsules Maranello Decaf RS 10x52gx10	Case	1.000	57.270	7.47	57.27
09012200	GJDE/LCPEM/52	LOR Capsules Espresso Maranello 10x52gx10	Case	1.000	57.270	7.47	57.27
09012200	GJDE/JRGD/200	Jacob Barista Dark Roast & Ground 200gx12	Case	2.000	91.360	23.83	182.72
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	1,539.36
Tax Total:	USD	230.89
<b>Total (Inc)</b>	<b>USD</b>	<b>1,770.25</b>
Discount	USD	0.00

Powered by Fiscal Support Services

Fiscal day No: 187

Invoice No: 75/29024

Date: 2025-12-30T15:09:37 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: I44c-03c4-cc44-e897

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep NON****Currency: USD**

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U5TMSMJDE065	30/12/2025	ALLOCATION

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
			USD			<b>1,770.25</b>		

Invoice Total: USD **1,770.25**

*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. 01994761183001

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