

# 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: U5TMSMJDE030**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:BCRN20058**Reference No **BINV0685**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5TMSMJDE030	23/9/2025	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/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	25.000	85.910	280.14	2,147.75
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	14.000	85.910	156.88	1,202.74
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	2.000	24.380	6.36	48.76
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: 81/22064

Date: 2025-09-23T15:08:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 268d-adbc-9708-041a

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5TMSMJDE030**

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 Phone: 08677000137

Customer TIN: TIN 2000003164 Customer Email: [store.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
U5TMSMJDE030	23/9/2025	ALLOCATION	USD					
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6		Case	3.000	39.400	15.42	118.20
Amount Excl Tax USD 5,267.96								
Tax Total: USD 790.21								
<b>Total (Inc) USD 6,058.17</b>								
Discount USD 0.00								
Invoice Total: USD <b>6,058.17</b>								
<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>								
<i>Received in good order</i>								
Received by _____								
Date _____								
Signed _____								

Powered by Fiscal Support Services

Fiscal day No: 105

Invoice No: 81/22064

Date: 2025-09-23T15:08:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 268d-adbc-9708-041a

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5TMSMJDE030**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 Phone: 08677000137****Customer TIN: TIN 2000003164      Customer Email: [store.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)****Invoice No:BCRN20058**Reference No **BINV0685**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMJDE030	23/9/2025	ALLOCATION			USD		
		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: 81/22064

Date: 2025-09-23T15:08:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 268d-adbc-9708-041a

You can verify this receipt manually at

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

'Verify Automatically here'

