

Fiscal Tax Invoice:

Invoice No:BINV0646

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: U5NRE031

Customer Name: **N & R Enterprises Balmain Spar Masvingo**

Customer House No: N & R Enterprises

Customer Street: P.O. Box 190

Customer Area: Beit Bridge

Customer City: TIN 2000011055

Customer Province:

Customer VAT No.: VAT 220021358

Customer TIN: TIN 2000011055

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

N & R Enterprises SPAR BALIM
MASVINGO

Sales Rep NON

Currency: USD

Account	Date	Order No
U5NRE031	15/9/2025	7744

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021090	GJDE/DEICA/250	Douwe Egberts Ice Cappuccino 250mlx12	Case	0.833	19.040	2.07	15.86
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6	Case	1.000	39.400	5.14	39.40
09012200	GJDE/J3I/11.1	Jacobs 3IN1 Intense Instant 20X11.1gx6	Case	1.000	39.400	5.14	39.40
09012200	GJDE/J3M/11.1	Jacobs 3IN1 Mild Instant 20X11.1gx6	Case	1.000	39.400	5.14	39.40
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	1.000	39.400	5.14	39.40
09012200	GJDE/JGI/200	Jacobs Gold Instant 200gx6	Case	1.000	85.910	11.21	85.91
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8	Case	1.000	40.840	5.33	40.84
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Case	1.000	45.130	5.89	45.13
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	1.000	46.640	6.08	46.64
09012200	GJDE/JICASC/20.3	Jacobs Iced Cappu Salted Caramel Instant 8X20.3gx5	Case	1.000	24.380	3.18	24.38
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Case	1.000	45.130	5.89	45.13
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	4.000	46.640	24.33	186.56
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	4.000	49.610	25.88	198.44
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	736.07
Tax Total: USD	110.42
Total (Inc) USD	846.49
Discount USD	0.00

Invoice Total: USD 846.49

Powered by Fiscal Support Services

Fiscal day No: 98 Invoice No: 5/21594

Date: 2025-09-15T09:21:37 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7cf8-793b-7e7c-5c5c

You can verify this receipt manually at

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

'Verify Automatically here'



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

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Page 2 of 2

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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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. 019947611830001

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