

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: 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: SWIFT REF 10000145121

Customer Province: Short delivered

Invoice No: BCRN21374

Reference No BINV5372

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

SPAR BALMAIN

N & R Enterprises

P.O. Box 190

Beit Bridge

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTC/500ML	Amstel Lager Cans 24 x 500ml	Case	0.250	29.260	0.95	7.32
22042192	WTSE/NROS/750ML	C96238 A5265710E1 7 Hills Natural Sweet Rose 12 x 750ml C64190 L25013	Case	1.000	43.750	5.71	43.75
						Amount Excl Tax USD	44.41
						Tax Total:	6.66
						Total (Inc)	51.07
						Discount	0.00
						Invoice Total:	USD 51.07

**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 _____

Powered by Fiscal Support Services

Fiscal day No: 203

Invoice No: 52/30324

Date: 2026-01-22T0:56:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2aeb-9667-6348-3235

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5NRE031	22/1/2026	2719		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: 203

Invoice No: 52/30324

Date: 2026-01-22T10:56:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2aeb-9667-6348-3235

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