

Fiscal Tax Invoice:

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: UU5NRE002

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

Customer House No: N & R Enterprises

Customer Street: Masvingo

Customer Area: TIN 2000011055

Customer City:

Customer Province:

Customer VAT No.: VAT 220021358

Customer TIN: TIN 2000011055

Invoice No:BINV0587

Email debtor@brdzw.com

Delivered To.:

N & R ENTERPRISES MASVIN

Sales Rep MAL

Currency: USD

Customer Phone: 0

Customer Email: accbalmainspar@gmail.com

Account	Date	Order No
UU5NRE002	12/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPIN/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	162.000	17.800	376.12	2,883.60
34011100	GU/GSPPIN/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	176.000	17.800	408.63	3,132.80
34011100	GU/GSPPIN/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	17.800	23.22	178.00
34011100	GU/GSPPIN/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	27.000	17.800	62.69	480.60
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	36.000	17.800	83.58	640.80
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	162.000	17.800	376.12	2,883.60
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	176.000	17.800	408.63	3,132.80
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	284.000	17.800	659.37	5,055.20
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	86.000	17.800	199.67	1,530.80
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	17.800	11.61	89.00
44152020	PALLETB	Brown Pallet	Unit	7.000	0.000	0.00	

Amount Excl Tax USD	17,397.56
Tax Total: USD	2,609.64
Total (Inc) USD	20,007.20
Discount USD	0.00

Invoice Total: USD 20,007.20

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 45/21526

Date: 2025-09-12T14:27:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 186f-6e15-087e-1f01

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**

Received in good order

Received by _____

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0587

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: UU5NRE002

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

Customer House No: N & R Enterprises

Customer Street: Masvingo

Customer Area: TIN 2000011055

Customer City:

Customer Province:

Customer VAT No.: VAT 220021358

Customer TIN: TIN 2000011055

Customer Phone: 0

Customer Email: accbalmainspar@gmail.com

Email debtor@brdzw.com

Delivered To.:

N & R ENTERPRISES MASVIN

Sales Rep MAL

Currency: USD

Account	Date	Order No
UU5NRE002	12/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 45/21526

Date: 2025-09-12T14:27:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 186f-6e15-087e-1f01

You can verify this receipt manually at

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

'Verify Automatically here'

