

# Fiscal Credit Note:

## 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

Invoice No:BCRN20239

Reference No **BINV0646**

**Customer Phone:** 0

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

N & R Enterprises SPAR BALIM

MASVINGO

Not delivered

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5NRE031	30/9/2025	0488

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	1.000	49.610	6.47	49.61

Amount Excl Tax USD	43.14
Tax Total: USD	6.47
<b>Total (Inc) USD</b>	<b>49.61</b>
Discount USD	0.00

Invoice Total: USD **49.61**

**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: III Invoice No: 21/22663

Date: 2025-09-30T09:38:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6e62-9ab7-45a7-b378

You can verify this receipt manually at

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

'Verify Automatically here'



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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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