

Fiscal Tax Invoice:

Page 1 of 2

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 Phone: 0

Customer TIN: TIN 2000011055

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR BALMAIN MASVINGO

N & R Enterprises

P.O. Box 190

Beit Bridge

TIN 2000011055

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/J3I/11.1	Jacobs 3IN1 Intense 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/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	1.000	24.380	3.18	24.38
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	2.000	46.640	12.17	93.28
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
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
						Amount Excl Tax USD	414.98
						Tax Total:	62.27
						Total (Inc)	477.25
						Discount	0.00
						Invoice Total:	477.25

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 52/21464

Date: 2025-09-11T15:52:37

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3ac4-f87d-7ff4-22e9

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:

Invoice No:BINV0524

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: TIN 2000011055

Customer Province:

Customer VAT No.: VAT 220021358**Customer TIN:** TIN 2000011055**Customer Phone:** 0**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SPAR BALMAIN MASVINGO

N & R Enterprises

P.O. Box 190

Beit Bridge

TIN 2000011055

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered	Tax	Total (Incl)
U5NRE031	11/9/2025	SOQ 7603	USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
				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: 95

Invoice No: 52/21464

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