

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: TIN 2000011055

Customer Province:

Invoice No: BCRN20239

Reference No BINV0646

Email debtor@brdzw.com**Delivered To.:**N & R Enterprises SPAR BALIN
MASVINGO

Not delivered

Sales Rep NON**Currency:** USD

Account	Date	Order No	Currency Tendered					
			USD					
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			
			Total (Inc)	USD	49.61			
			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: 012IMI0004252

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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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5NRE031	30/9/2025	0488			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					

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