

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: 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

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Unit	Case	162.000	17.800	376.12
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Quantity	Case	176.000	17.800	408.63
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Price (In)	Case	10.000	17.800	23.22
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Tax	Case	27.000	17.800	62.69
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Total (Incl)	Case	36.000	17.800	83.58
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Amount Excl Tax	Case	162.000	17.800	376.12
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	USD	Case	176.000	17.800	408.63
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Total (Inc)	Case	284.000	17.800	659.37
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Discount	Case	86.000	17.800	199.67
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	USD	Case	5.000	17.800	11.61
44152020	PALLETB	Brown Pallet	USD	Unit	7.000	0.000	89.00
			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**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

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: 012IMI0004252

Verification code: I86f-6el5-087e-If0l

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

'Verify Automatically here'



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Invoice No:BINV0587

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

N & R ENTERPRISES MASVIN

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
UU5NRE002	12/9/2025		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

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