

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: U5JON001

Customer Name: John Dennis Manufacturing (Pvt) Ltd

Customer House No: 2 Martin Drive

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220286517 **Customer Phone:** 0**Customer TIN:** TIN 2000299528 **Customer Email:****Invoice No:** BCRN20273

Reference No BINV1497

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

JOHN DENNIS

2 Martin Drive

Msasa

Harare

Harare Metropolitan

Sales Rep BRI**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDSPUP/10	Classic Dog Food Small Breed Puppy 1 x 10Kg	Case	239.000	21.470	0.00	5,131.33
23091000	GMO/CDSPUP/25	Classic Dog Food Small Breed Puppy 1 x 25Kg	Case	245.000	47.620	0.00	11,666.90
23091000	GMO/CDSPUP/25	Classic Dog Food Small Breed Puppy 1 x 25Kg	Case	1.000	47.620	0.00	47.62
6/5/26							
			Amount Excl Tax USD		16,845.85		
			Tax Total: USD		0.00		
			Total (Inc)	USD	16,845.85		
			Discount USD		0.00		
			Invoice Total: USD		16,845.85		

**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: 89/22731

Date: 2025-09-30T17:15:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7909-00ed-bab6-d0Id

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5JON001

Customer Name: John Dennis Manufacturing (Pvt) Ltd

Customer House No: 2 Martin Drive

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220286517 Customer Phone: 0

Customer TIN: TIN 2000299528 Customer Email:

Invoice No:BCRN20273

Reference No BINV1497

Email debtor@brdzw.com
Delivered To.:

JOHN DENNIS

2 Martin Drive

Msasa

Harare

Harare Metropolitan

Sales Rep BRI

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>		
U5JON001	30/9/2025	Truck deal	USD						
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>				
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: III Invoice No: 89/22731

Date: 2025-09-30T17:15:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7909-00ed-bab6-d0Id

You can verify this receipt manually at

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

'Verify Automatically here'

