

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5POWE002**Customer Name: **Electrosales Cardinals Corner**

Customer House No: Powerspeed Electrical Ltd

Customer Street: Kelvin Road North

Customer Area: Graniteside

Customer City: Harare

Customer Province: ESD Error

**Customer VAT No.:****Customer TIN:** TIN 2000010047**Invoice No:BCRN20230**Reference No **BINV1002**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

ELECTROSALES CARDINALS

Powerspeed Electrical Ltd

Kelvin Road North

Graniteside

Harare

**Sales Rep** KIL**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5POWE002	27/9/2025	41592	USD

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
23091000	GMO/CCADUC/3	Classic Cat Food Adult Cat Chicken 1 x 3Kg	Case	6.000	14.060	0.00	84.36
23091000	GMO/CDADS/10	Classic Dog Food Adult Small Breed 1 x 10Kg	Case	1.000	21.500	0.00	21.50
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	10.000	48.360	0.00	483.60
23091000	GMO/CDADU/20	Classic Dog Food Adult 1 x 20Kg	Case	1.000	39.620	0.00	39.62
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	4.000	13.020	0.00	52.08

Amount Excl Tax USD	681.16
Tax Total:	USD 0.00
<b>Total (Inc)</b>	<b>USD 681.16</b>
Discount	USD 0.00

Invoice Total:	USD 681.16
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**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: 109

Invoice No: 160/22537

Date: 2025-09-27T13:59:27 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: adae-ad55-1a50-74c2

You can verify this receipt manually at

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

'Verify Automatically here'



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**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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Bank Account 11990138674

**Customer Details: U5POWE002**Customer Name: **Electrosales Cardinals Corner**

Customer House No: Powerspeed Electrical Ltd

Customer Street: Kelvin Road North

Customer Area: Graniteside

Customer City: Harare

Customer Province: ESD Error

**Customer VAT No.:****Customer Phone:** 0242751114**Customer TIN:** TIN 2000010047**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

ELECTROSALES CARDINALS

Powerspeed Electrical Ltd

Kelvin Road North

Graniteside

Harare

**Sales Rep** KIL**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
			<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5POWE002	27/9/2025	41592			USD		
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>					
		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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