

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: U5JEN001

Customer Name: JENATIDE PET SUPPLIES
 Customer House No: Waterfalls
 Customer Street: Waterfalls
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Order cancelled

Customer VAT No.: 0**Customer TIN: TIN 2001967505****Invoice No:BCRN20914****Reference No BINV5148**Email debtor@brdzw.com**Delivered To.:**

JENATIDE.
 Waterfalls
 Waterfalls
 Harare
 Harare Metropolitan

Sales Rep MIK**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDADU/20	Classic Dog Food Adult 1 x 20Kg	Case	1.000	38.120	0.00	38.12
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	15.000	46.530	0.00	697.95
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	9.000	52.320	0.00	470.88
			Amount Excl Tax USD		1,206.95		
			Tax Total: USD		0.00		
			Total (Inc)	USD	1,206.95		
			Discount	USD	0.00		
			Invoice Total: USD		1,206.95		

**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: 165

Invoice No: 22/27064

Date: 2025-12-02T10:31:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bb01-3989-2cae-3f12

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: U5JEN001

Customer Name: JENATIDE PET SUPPLIES

Customer House No: Waterfalls

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.: 0**Customer Phone:** 0784254208**Customer TIN:** TIN 2001967505**Customer Email:****Invoice No:** BCRN20914

Reference No BINV5148

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

JENATIDE.

Waterfalls

Waterfalls

Harare

Harare Metropolitan

Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5JEN001	2/12/2025			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					

Powered by Fiscal Support Services

Fiscal day No: 165 Invoice No: 22/27064

Date: 2025-12-02T10:31:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bb01-3989-2cae-3f12

You can verify this receipt manually at

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

'Verify Automatically here'

