

Fiscal Tax Invoice:

Invoice No:BINV0836

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: U5DOG001

Customer Name: **Dog Care Services**

Customer House No: 11

Customer Street: Princes Road

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0

Customer TIN: TIN 2001677026

Customer Phone: 0771390099

Customer Email: dogcareservices7@gmail.com

Email debtor@brdzw.com

Delivered To.:

DOG CARE SERVICES

11 Princes Road

Belvedere

Harare

Harare Metropolitan

Sales Rep KIL

Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5DOG001 | 19/09/2025 | |

Currency Tendered

| |
|-----|
| USD |
|-----|

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|---------------|---|------|----------|------------|------|--------------|
| 23091000 | GMO/CDLPUP/25 | Classic Dog Food Large Breed Puppy 1 x 25Kg | Case | 25.000 | 49.090 | 0.00 | 1,227.25 |
| 23091000 | GMO/CDLPUP/10 | Classic Dog Food Large Breed Puppy 1 x 10Kg | Case | 10.000 | 22.150 | 0.00 | 221.50 |
| 23091000 | GMO/CDADU/25 | Classic Dog Food Adult 1 x 25Kg | Case | 25.000 | 43.680 | 0.00 | 1,092.00 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 2,540.75 |
| Tax Total: USD | 0.00 |
| Total (Inc) USD | 2,540.75 |
| Discount USD | 0.00 |

Invoice Total: USD 2,540.75

**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: 102 Invoice No: 1/21819

Date: 2025-09-19T07:02:55 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 387c-d3e2-e6f6-5fbb

You can verify this receipt manually at

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

'Verify Automatically here'



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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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