

Fiscal Tax Invoice:

Invoice No:BINV1005

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: 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:

Customer VAT No.:

Customer TIN: TIN 2000010047

Customer Phone: 0242751114

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

Account	Date	Order No
U5POWE002	23/09/2025	40543

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CCADUC/3	Classic Cat Food Adult Cat Chicken 1 x 3Kg	Case	1.000	14.060	0.00	14.06

Amount Excl Tax	USD	14.06
Tax Total:	USD	0.00
<b>Total (Inc)</b>	<b>USD</b>	<b>14.06</b>
Discount	USD	0.00

Invoice Total: USD 14.06

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: 105 Invoice No: 4721967

Date: 2025-09-23T07:16:10 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0a74-3ec3-7285-0e42

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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U5POWE002	23/09/2025	40543	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 4/21987

Date: 2025-09-23T07:16:10 Device ID: 9935

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