

Fiscal Tax Invoice:

Page 1 of 2

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: U5JON001

Customer Name: John Dennis Manufacturing (Pvt) Ltd

Customer House No: 2

Customer Street: Martin Drive

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220286517 **Customer Phone:** 0

Customer TIN: TIN 2000299528 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

JOHN DENNIS

2

Martin Drive

Msasa

Harare

Sales Rep BRI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5JON001	24/9/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDLPUP/10	Classic Dog Food Large Breed Puppy 1 x 10Kg	Case	100.000	21.470	0.00	2,147.00
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	75.000	47.620	0.00	3,571.50
44152020	PALLETB	Brown Pallet	Unit	6.000	0.000	0.00	
				Amount Excl Tax USD	5,718.50		
				Tax Total:	0.00		
				Total (Inc)	USD	5,718.50	
				Discount	USD	0.00	
				Invoice Total:	USD	5,718.50	

*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: 106 Invoice No: 1/22091

Date: 2025-09-24T07:05:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cdea-eb43-132e-bceb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1056

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

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Customer Street: Martin Drive

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220286517 **Customer Phone:** 0**Customer TIN:** TIN 2000299528 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

JOHN DENNIS

2

Martin Drive

Msasa

Harare

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	24/9/2025		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: 106 Invoice No: 1/22091

Date: 2025-09-24T07:05:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: cdea-eb43-132e-bceb

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