

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: 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 Phone: 0242751114

Customer TIN: TIN 2000010047

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ELECTROSALES CARDINALS

Powerspeed Electrical Ltd

Kelvin Road North

Graniteside

Harare

Sales Rep KIL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5POWE002	23/09/2025	40543			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		
			Total (Inc)	USD	14.06		
			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: 4/21987

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

Device Serial No: 012IMI0004252

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