

Fiscal Tax Invoice:

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: U5PET002
Customer Name: Pets Pantry
Customer House No: Shop 11
Customer Street: 12 Normandy Road/Churchhill A
Customer Area: Belgravia
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.:
Customer TIN: TIN 2002145983

Invoice No:BINV0407

Email debtor@brdzw.com
Delivered To.:
PETS PANTRY
Shop 11
12 Normandy Road/Churchhill A
Belgravia
Harare
Sales Rep JUD
Currency: USD

Account	Date	Order No
U5PET002	10/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/KDADUCL/8	Karoo Dog Food Adult Chicken & Lamb 1 x 8Kg	Case	8.000	31.293	0.00	250.34
23091000	GMO/BWCS/500	Bags O' Wags Chewies Chicken Sticks 4 x 500g	Case	2.000	20.330	0.00	40.66
23091000	GMO/BWMA/500	Bags O' Wags Chewies Marrow Bones 4 x 500g	Case	2.000	20.330	0.00	40.66
23091000	GMO/BWMDSXL/1	BOW Megachews DentalSticks-Butternut Flav 10x1	Case	2.000	12.825	0.00	25.65
23091000	GMO/BWMI/500	Bags O' Wags Chewies Mini Bones 4 x 500g	Case	2.000	20.330	0.00	40.66
23091000	GMO/WKITCMU/85	Classic Wet Cat Food Kitten-Chickn 0.85Kg 10x85g	Case	1.000	6.412	0.00	6.41

Amount Excl Tax	USD	404.38
Tax Total:	USD	0.00
Total (Inc)	USD	404.38
Discount	USD	0.00

Invoice Total: USD 404.38

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: 94 Invoice No: 12/21336
Date: 2025-09-10T09:00:35 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 71b5-f2af-67f6-5b37
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0407

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Customer Phone: 0

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Email debtor@brdzw.com

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12 Normandy Road/Churchhill A

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Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered
U5PET002	10/9/2025		USD

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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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