

Fiscal Tax Invoice:

Invoice No:BINV0282

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: U5JEN001

Customer Name: JENATIDE PET SUPPLIES

Customer House No: Waterfalls

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001967505

Customer Phone: 0784254208

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JENATIDE

Waterfalls

Waterfalls

Harare

Harare Metropolitan

Sales Rep LOI

Currency: USD

Account	Date	Order No
U5JEN001	6/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	45.221	0.00	452.21

Amount Excl Tax	USD	452.21
Tax Total:	USD	0.00
Total (Inc)	USD	452.21
Discount	USD	0.00

Invoice Total: USD 452.21

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: 91 Invoice No: 36/21205

Date: 2025-09-06T11:17:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8a6e-e053-da54-bb54

You can verify this receipt manually at

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

'Verify Automatically here'

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U5JEN001	6/9/2025		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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