

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: 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 Phone: 0784254208

Customer TIN: TIN 2001967505

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JENATIDE

Waterfalls

Waterfalls

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered				
U5JEN001	23/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	11.000	45.220	0.00	497.42
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	3.000	50.850	0.00	152.55
					Amount Excl Tax USD	649.97	
					Tax Total:	0.00	
					Total (Inc)	649.97	
					Discount	0.00	
					Invoice Total:	649.97	

*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: 93/22076

Date: 2025-09-23T15:37:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d630-7f57-3ala-49b6

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1051

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: U5JEN001

Customer Name: JENATIDE PET SUPPLIES

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Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: 0**Customer Phone: 0784254208****Customer TIN: TIN 2001967505****Customer Email:**Email debtor@brdzw.com**Delivered To.:**

JENATIDE

Waterfalls

Waterfalls

Harare

Harare Metropolitan

Sales Rep MIK**Currency: USD**

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5JEN001	23/9/2025		USD				
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</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					

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Fiscal day No: 105

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