

Fiscal day No: 5
Date: 2025-05-23 16:28
Device ID: 9935

Invoice No: 15275
Device Serial No:
01ZIM10004252

Verification code
0C27-090F-1C9C-21A9
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 2

Invoice No:INV4825

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

Business Partner No 300013095

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details:

U5ADM002

Admed

5 Routledge cnr coxwell Milton p

Harare

TIN 2000012336

C.O.D.

Email

frank@brdzw.com

Delivered To.:

ADMED

house 8 masefield Ave

Strathaven

Sales Rep LOI

Currency: USD

Customer VAT No.: VAT 220033692

Customer TIN: TIN 2000012336

Account	Date	Order No	Currency Tendered
U5ADM002	23/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/WCATC/85	Classic Wet Cat Food Adult - Chicken 36 x 85g	Case	1.000	24.12	0.00	24.12
GMO/WCATS/85	Classic Wet Cat Food Adult - Salmon 36 x 85g	Case	1.000	24.12	0.00	24.12
GMO/WADUCVM/85	Classic Wet Dog Food Adult - Chicken V 36 x 85g	Case	1.000	24.48	0.00	24.48
GMO/WADUBVM/85	Classic Wet Dog Food Adult - Beef &V 36 x 85g	Case	1.000	24.84	0.00	24.84
GMO/WADUBGM/85	Classic Wet Dog Food Adult - Beef Gravy 36 x 85g	Case	2.000	24.48	0.00	48.96
GMO/CCADUC/5	Classic Cat Food Adult Cat Chicken 1 x 5Kg	Case	1.000	23.99	0.00	23.99
GMO/SAUPJ/500	Sauce For Dogs Plus Joint & Cartilage 6 x 500ml	Case	1.000	24.36	0.00	24.36
GMO/SAUPSC/500	Sauce For Dogs Plus Skin & Coat 6 x 500ml	Case	1.000	24.36	0.00	24.36
GMO/CDADS/2	Classic Dog Food Adult Small Breed 1 x 2Kg	Case	1.000	5.34	0.00	5.34
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	18.00	2.35	18.00

Amount Excl Tax	USD	240.22
Tax Total:	USD	2.35
Total (Incl)	USD	242.57
Discount	USD	0.00

Invoice Total: USD 242.57

**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 _____

Fiscal Tax Invoice:

Invoice No:INV4825

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

Business Partner No **300013095**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details:

U5ADM002

Admed

5 Routledge cnr coxwell Milton p

Harare

TIN 2000012336

C.O.D.

Email

frank@brdzw.com

Delivered To.:

ADMED

house 8 masefield Ave
Strathaven

Sales Rep LOI

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5ADM002	23/5/2025		USD

<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					