

Fiscal Tax Invoice:

Invoice No:BINV1002

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 TIN: TIN 2000010047

Customer Phone: 0242751114

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 |
|-----------|------------|----------|
| U5POWE002 | 23/09/2025 | 41592 |

Currency Tendered

| |
|-----|
| 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 | 6.000 | 14.060 | 0.00 | 84.36 |
| 23091000 | GMO/CDADS/10 | Classic Dog Food Adult Small Breed 1 x 10Kg | Case | 1.000 | 21.500 | 0.00 | 21.50 |
| 23091000 | GMO/CDADU/25 | Classic Dog Food Adult 1 x 25Kg | Case | 10.000 | 48.360 | 0.00 | 483.60 |
| 23091000 | GMO/CDADU/20 | Classic Dog Food Adult 1 x 20Kg | Case | 1.000 | 39.620 | 0.00 | 39.62 |
| 23091000 | GMO/MDESA/8 | Monty & Me Dog Food Essential Adult 1 x 8Kg | Case | 4.000 | 13.020 | 0.00 | 52.08 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 681.16 |
| Tax Total: USD | 0.00 |
| Total (Inc) USD | 681.16 |
| Discount USD | 0.00 |

Invoice Total: USD 681.16

*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: I/21984

Date: 2025-09-23T07:10:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6866-c493-52e9-32ee

You can verify this receipt manually at

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

'Verify Automatically here'



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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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