

Fiscal Tax Invoice:

Page 1 of 2

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**

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 LOI

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	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. 51 Invoice No. 58/21205

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

Device Serial No: 0121M10004252

Verification code: 8a6e-e053-da54-bb54

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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 LOI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5JEN001	6/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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					

Powered by Fiscal Support Services

Fiscal day No: 91

Invoice No: 38/21205

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

Device Serial No: 0121M10004252

Verification code: 8a6e-e053-da54-bb54

You can verify this receipt manually at

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

'Verify Automatically here'

