

Fiscal Tax Invoice:

Invoice No:BINV0202

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: U5GRE002
Customer Name: Janets (Pvt) Ltd t/a Greenvale SM
Customer House No: Shop No 5
Customer Street: Bradfield
Customer Area: Bulawayo
Customer City: Bulawayo Metropolitan
Customer Province:
Customer VAT No.: VAT 220163911
Customer TIN: TIN 2000029650
Customer Phone: 0292266120
Customer Email:

Email debtor@brdzw.com
Delivered To.:
GREENVALE
Shop No. 5 St Andrews Building
Bradfield
Bulawayo
Bulawayo Metropolitan
Sales Rep NON
Currency: USD

Account	Date	Order No
U5GRE002	5/9/2025	TRISTAN

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/BWMSB/350	Bags O' Wags Munchies Bbq 8 x 350g	Case	1.000	21.120	0.00	21.12
23091000	GMO/PPTR/70	BOW Chewies-Cat Packs O' Purrs Tuna & Rsmry 10x70g	Case	1.000	23.000	0.00	23.00
23091000	GMO/WADUCV/775	Classic Wet Dog Food Adult-Chicken V 6 x 775g	Case	1.000	17.040	0.00	17.04
23091000	GMO/WMPUPC/385	Monty & Me Dog Wet Food Puppy-Chickn ML12 x 385g	Case	1.000	17.640	0.00	17.64
23091000	GMO/WMESSCM/420	Monty&Me Essential Dog Wet Food AdChML12x420g	Case	1.000	15.120	0.00	15.12
23091000	GMO/CDSEN/2	Classic Dog Food Senior 1 x 2Kg	Case	8.000	5.890	0.00	47.12
23091000	GMO/MDADU/2	Monty & Me Dog Food Adult 1 x 2Kg	Case	12.000	4.600	0.00	55.20
23091000	GMO/MDESA/2	Monty & Me Dog Food Essential Adult 1 x 2Kg	Case	12.000	3.940	0.00	47.28
23091000	GMO/MDPUP/2	Monty & Me Dog Food Puppy 1 x 2Kg	Case	12.000	5.440	0.00	65.28

Amount Excl Tax USD	308.80
Tax Total: USD	0.00
Total (Inc) USD	308.80
Discount USD	0.00

Invoice Total: USD 308.80

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services
Fiscal day No: 90 Invoice No: 23/21121
Date: 2025-09-05T10:09:45 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 0091-3ld4-b49d-8f66
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Page 2 of 2

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HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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