

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: U5PET005

Customer Name: Pet Kingdom

Customer House No: 481

Customer Street: Pomona Hub Stand Unit 3

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0

Customer Phone: 0781138852

Customer TIN: TIN 2001600991

Customer Email:

Email debtor@brdzw.com

Delivered To.:

PET KINGDOM

481

Pomona Hub Stand Unit 3

Vainona

Harare

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/SAUB/500	Sauce For Dogs Boerewors 6 x 500ml	Case	1.000	19.50	0.00	19.50
			Amount Excl Tax	USD	19.50		
			Tax Total:	USD	0.00		
			Total (Inc)	USD	19.50		
			Discount	USD	0.00		

Invoice Total: USD 19.50

*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: 89

Invoice No: 39/21065

Date: 2025-09-04T11:59:08 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 1d4e-d0e9-2337-ea40

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0145

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5PET005

Customer Name: Pet Kingdom

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Customer VAT No.: 0**Customer Phone:** 0781138852**Customer TIN:** TIN 2001600991**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

PET KINGDOM

481

Pomona Hub Stand Unit 3

Vainona

Harare

Sales Rep NAT**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	USD					
		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: 89

Invoice No: 39/21063

Date: 2025-09-04T11:59:08 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1d4e-d0e9-2337-ea40

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