

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: U5BRO003

Customer Name: Brownduck Investments t/a Vendors Mini Mart

Customer House No: 48

Customer Street: Magamba Way

Customer Area: Chinhoyi

Customer City: Chinhoyi

Customer Province: Mashonaland West

Customer VAT No.: VAT 220121179 **Customer Phone:** 0771303638

Customer TIN: TIN 2001507780 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

VENDORS MIN MART

48

Magamba Way

Chinhoyi

Chinhoyi

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered				
U5BRO003	19/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDSPUP/5	Classic Dog Food Small Breed Puppy 1 x 5Kg	Case	1.000	13.960	0.00	13.96
23091000	GMO/CDSPUP/5	Classic Dog Food Small Breed Puppy 1 x 5Kg	Case	1.000	13.960	0.00	13.96
23091000	GMO/CDSPUP/5	Classic Dog Food Small Breed Puppy 1 x 5Kg	Case	1.000	13.960	0.00	13.96
07/02/26			Case	4.000	6.390	0.00	25.56
Amount Excl Tax USD						67.44	
Tax Total:						0.00	
Total (Inc)						67.44	
Discount						0.00	
Invoice Total:						67.44	

**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: 102

Invoice No: 3/21821

Date: 2025-09-19T07:17:49

Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 8d5d-228b-3acd-cbf9

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0838

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Skypoint Airport Rd, Harare

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VAT Registration 220106767

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VENDORS MIN MART

48

Magamba Way

Chinhoyi

Chinhoyi

Sales Rep WILM

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		<u>Tax</u>	<u>Total (Incl)</u>
U5BRO003	19/9/2025		USD			
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</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				
		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: 102 Invoice No: 3/21821

Date: 2025-09-19T07:17:49 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 8d5d-228b-3acd-cbf9

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