

Fiscal day No: 5
Date: 2025-03-26 14:39
Device ID: 9935

Invoice No: 12007
Device Serial No:
01ZIM10004252

Verification code
9F62-41E2-9EEB-CD22
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV1794

Brand Redwire Distributors P/L
Unit 1 & 2 Stand 1583
Skyport
Airport Rd, Harare
Telephone **+263867700483**
VAT Registration **220106767**
Business Partner No **300013095**
TIN: **2000112414**
Bank Name Nedbank
Branch Code Belmont
Bank Account 11990138674

Customer Details:
U5ALE001
Alex

Email frank@brdzw.com
Delivered To.:
ALEX

Customer VAT No.: 0
Customer TIN:

Sales Rep TIN
Currency: **USD**

Account	Date	Order No	Currency Tendered			
U5ALE001	26/3/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	30.000	45.22	0.00	1,356.60
GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	30.000	50.85	0.00	1,525.50
	Customer Withholding TAX USD		1.000	144.10	0.00	144.10
Amount Excl Tax USD						3,026.20
Tax Total: USD						0.00
Total (Inc) USD						3,026.20
Discount USD						0.00

**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 _____

Invoice Total: **USD** **3,026.20**

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