

Fiscal Tax Invoice:

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: U5ALE001
Customer Name: Alex
Customer House No:
Customer Street:
Customer Area:
Customer City:
Customer Province:
Customer VAT No.:
Customer TIN:

Invoice No:BINV0316

Email debtor@brdzw.com
Delivered To.:
ALEX CHIREMBA

Customer Phone: 0
Customer Email:

Sales Rep TIN
Currency: USD

| Account | Date | Order No |
|----------|----------|----------|
| U5ALE001 | 8/9/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|---------------|---|
| 23091000 | GMO/CDADU/25 | Classic Dog Food Adult 1 x 25Kg |
| 23091000 | GMO/CDLPUP/25 | Classic Dog Food Large Breed Puppy 1 x 25Kg |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 30.000 | 45.220 | 0.00 | 1,356.60 |
| Case | 20.000 | 50.850 | 0.00 | 1,017.00 |

| | | |
|-----------------|-----|----------|
| Amount Excl Tax | USD | 2,373.60 |
| Tax Total: | USD | 0.00 |
| Total (Inc) | USD | 2,373.60 |
| Discount | USD | 0.00 |

| | | |
|-----------------|-----|----------|
| Invoice Total: | USD | 2,373.60 |
| Withholding Tax | 5% | 118.68 |
| Total USD | | 2,492.28 |

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: 92 Invoice No: 12/21239
Date: 2025-09-08T11:51:02 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f2d3-38fb-3a40-6608
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0316

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Skyport Airport Rd, Harare

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Email debtor@brdzw.com

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ALEX CHIREMBA

Sales Rep TIN

Currency: USD

| Account | Date | Order No |
|----------|----------|----------|
| U5ALE001 | 8/9/2025 | |

Currency Tendered

USD

| <u>HS Code</u> | <u>Item Code</u> | <u>Item Description</u> | <u>Unit</u> | <u>Quantity</u> | <u>Price (In)</u> | <u>Tax</u> | <u>Total (Incl)</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

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