

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SEV001

Customer Name: **Widebrimm Investments t/a Seven Eleven**

Customer House No: 659

Customer Street: Manyika Road

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

Customer VAT No.: VAT 220125362

Customer Phone: 0779478877

Customer TIN: TIN 2000059254

Customer Email: geoff@seveneleven.co.zw

Email debtor@brdzw.com

Delivered To.:

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
23091000	GMO/BWBV/120	Bags O' Wags Chewies Beef & Veggie Sticks 10 x120g	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/BWMI/120	Bags O' Wags Chewies Mini Bones 10 x 120g	Case	1.000	13.600	0.00	13.60
23091000	GMO/BWPBP/120	Bags O' Wags Chewies Peanut Butter Paws 10 x 120g	Case	1.000	13.600	0.00	13.60
23091000	GMO/WADUCVM/85	Classic Wet Dog Food Adult-Chicken V 36 x 85g	Case	1.000	24.480	0.00	24.48
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	10.000	13.020	0.00	130.20
23091000	GMO/BWBW/1	Bags O' Wags Crunchies Boerewors 6 x 1Kg	Case	6.000	31.200	0.00	187.20
23091000	GMO/BWOR/1	Bags O' Wags Crunchies Original 6 x 1Kg	Case	6.000	31.200	0.00	187.20
Amount Excl Tax USD					569.88		
Tax Total: USD					0.00		
Total (Inc) USD					569.88		
Discount USD					0.00		
 Invoice Total: USD					569.88		

*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: 94

Invoice No: 69/21393

Date: 2025-09-10T14:40:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b8ff-b477-c0a4-47d2

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SEV001	10/9/2025	GIVER	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 94

Invoice No: 69/21393

Date: 2025-09-10T14:40:43 Device ID: 9935

Device Serial No: 0121M10004252

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