

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0734

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: U5TIG001

Customer Name: **RETVIC TRADING Pvt Ltd t/a TIGER WHEEL AND TYRE**

Customer House No: 3A S. MACHEAL AVE EAST

Customer Street: EASTLEA

Customer Area: HARARE

Customer City: TIN 2000129399

Customer Province:

Customer VAT No.: 220128430

Customer TIN: TIN 2000129399

Customer Phone: 08677008267

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TIGER WHEEL
3A S. MACHEAL AVE EAST
EASTLEA
HARARE

Sales Rep CAL

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5TIG001 | 17/9/2025 | |

Currency Tendered

| |
|-----|
| USD |
|-----|

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|----------------|--|------|----------|------------|------|--------------|
| 23091000 | GMO/WPUPCR/385 | Classic Wet Dog Food Puppy-Chicken R 12 x 385g | Case | 2.000 | 19.560 | 0.00 | 39.12 |
| 23091000 | GMO/WADUCV/385 | Classic Wet Dog Food Adult-Chicken V 12 x 385g | Case | 2.000 | 19.200 | 0.00 | 38.40 |
| 23091000 | GMO/CDSPUP/10 | Classic Dog Food Small Breed Puppy 1 x 10Kg | Case | 1.000 | 24.520 | 0.00 | 24.52 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 102.04 |
| Tax Total: USD | 0.00 |
| Total (Inc) USD | 102.04 |
| Discount USD | 0.00 |

Invoice Total: USD 102.04

*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: 101 Invoice No: 57/21765

Date: 2025-09-18T10:01:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6a6f-c76d-62ab-e4a0

You can verify this receipt manually at

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

'Verify Automatically here'



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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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