

Fiscal Tax Invoice:

Invoice No:BINV1159

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: U5HAK001

Customer Name: Haka Game Park

Customer House No: 7 Market Street Eastlea Greend

Customer Street: Harare

Customer Area: TIN 2001364884

Customer City: C.O.D

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001364884

Customer Phone: 0773343310

Customer Email: admin@glcomms.co.zw

Email debtor@brdzw.com

Delivered To.:

HAKA GAME PARK
7 Market Street Eastlea Greend
Harare
TIN 2001364884
C.O.D

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5HAK001	25/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	12.000	48.360	0.00	580.32

Amount Excl Tax	USD	580.32
Tax Total:	USD	0.00
Total (Inc)	USD	580.32
Discount	USD	0.00

Invoice Total: USD 580.32

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: 107 Invoice No: 40/22230

Date: 2025-09-25T11:06:20 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2fdc-9lc4-046e-f184

You can verify this receipt manually at

https://fdms.zimra.co.zw

'Verify Automatically here'

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Invoice No:BINV1159

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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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