

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5PET002

Customer Name: Pets Pantry

Customer House No: Shop 11 12 Normandy Road/Ch

Customer Street: Belgravia

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

**Customer VAT No.:****Customer TIN:** TIN 2002145983**Invoice No:** BCRN21097

Reference No BINV1546

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PETS PANTRY

Shop 11 12 Normandy Road/Ct

Belgravia

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
23091000	GMO/BWDS/120	Bags O' Wags Chewies Dental Sticks 10 x 120g	Case	1.000	12.920	0.00	12.92
23091000	GMO/BWBB/120	Bags O' Wags Chewies Beef Bars 10 x 120g	Case	1.000	12.920	0.00	12.92
23091000	GMO/BWMA/120	Bags O' Wags Chewies Marrow Bones 10 x 120g	Case	1.000	12.920	0.00	12.92
						Amount Excl Tax USD	38.76
						Tax Total:	0.00
						<b>Total (Inc)</b>	<b>38.76</b>
						Discount	0.00
						Invoice Total:	<b>38.76</b>

**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: 180

Invoice No: I15/28556

Date: 2025-12-19T18:34:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: df37-530c-080f-7928

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5PET002	19/12/2025			USD		
		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: 180

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