

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: U5GENN001

Customer Name: **Health Paw TA Genivet Animal Health**

Customer House No: 228

Customer Street: Wilson Drive

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0773045672

Customer TIN: TIN 2001232098

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GENIVET

228

Wilson Drive

Msasa

Harare

Sales Rep SIMMU

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|--------------|---------------------------------|--------------------|----------|---------------|------|--------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 23091000 | GMO/CDADU/25 | Classic Dog Food Adult 1 x 25Kg | Case | 20.000 | 48.360 | 0.00 | 967.20 |
| | | | Amount Excl Tax | USD | 967.20 | | |
| | | | Tax Total: | USD | 0.00 | | |
| | | | Total (Inc) | USD | 967.20 | | |
| | | | Discount | USD | 0.00 | | |

Invoice Total: USD **967.20**

*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. 105

Invoice No. 38/22019

Date: 2025-09-23T08:55:46 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9d05-e49a-4b5b-1aaf

You can verify this receipt manually at

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

'Verify Automatically here'



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|-----------|-----------|---|-------------------|----------|------------|-----|--------------|
| U5GENN001 | 23/9/2025 | | 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: 105 Invoice No: 36/22019

Date: 2025-09-23T08:55:46 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9d05-e49a-4b5b-1aaf

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