

Fiscal Tax Invoice:

Invoice No:BINV1008

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: U5POWE002
Customer Name: Electrosales Cardinals Corner
Customer House No: Powerspeed Electrical Ltd
Customer Street: Kelvin Road North
Customer Area: Graniteside
Customer City: Harare
Customer Province:
Customer VAT No.:
Customer TIN: TIN 2000010047
Customer Phone: 0242751114
Customer Email:

Email debtor@brdzw.com
Delivered To.:
ELECTROSALE CARDINALS
Powerspeed Electrical Ltd
Kelvin Road North
Graniteside
Harare
Sales Rep KIL
Currency: USD

Account	Date	Order No
U5POWE002	23/09/2025	38665

Currency Tendered
USD

HS Code	Item Code	Item Description
23091000	GMO/CDADU/20	Classic Dog Food Adult 1 x 20Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	7.000	39.620	0.00	277.34

Amount Excl Tax	USD	277.34
Tax Total:	USD	0.00
Total (Inc)	USD	277.34
Discount	USD	0.00

Invoice Total: USD 277.34

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: 7/21990
Date: 2025-09-23T07:23:34 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 1a9e-89e4-2754-f8fd
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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