

Fiscal Tax Invoice:

Page 1 of 2

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: U5JEN001

Customer Name: JENATIDE PET SUPPLIES

Customer House No: Waterfalls

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: 0

Customer Phone: 0784254208

Customer TIN: TIN 2001967505

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JENATIDE

Waterfalls

Waterfalls

Harare

Harare Metropolitan

Sales Rep LOI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5JEN001	10/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDSPUP/25	Classic Dog Food Small Breed Puppy 1 x 25Kg	Case	8.000	50.850	0.00	406.80
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	3.000	45.220	0.00	135.66
					Amount Excl Tax USD	542.46	
					Tax Total:	0.00	
					Total (Inc)	542.46	
					Discount	0.00	
					Invoice Total:	542.46	

*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: 94

Invoice No: 33/21357

Date: 2025-09-10T00:33:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l28a-6466-262d-eded

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0419

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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JENATIDE

Waterfalls

Waterfalls

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Sales Rep LOI

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>						
U5JEN001	10/9/2025		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: 94

Invoice No: 33/21357

Date: 2025-09-10T0:33:59 Device ID: 9935

Device Serial No: 0121M10004252

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