

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: U5TAIL001

Customer Name: Tailwise Investments

Customer House No: Chisipite Shopping Centre-Total

Customer Street: Shop 12 Village Walk Shopping

Customer Area: TIN 2001989826

Customer City: C.O.D

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001989826

Invoice No: BINV0975

Email debtor@brdzw.com

Delivered To.:

TAILWISE

Chisipite Shopping Centre-Total

Shop 12 Village Walk Shopping

TIN 2001989826

C.O.D

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/MDPUP/2	Monty & Me Dog Food Puppy 1 x 2Kg	Case	5.000	5.440	0.00	27.20
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	5.000	13.020	0.00	65.10
23091000	GMO/MCADU/5	Monty & Me Cat Food Adult Cat 1 x 5Kg	Case	5.000	15.080	0.00	75.40
23091000	GMO/CCKITC/1	Classic Cat Food Kitten Chicken 1 x 1Kg	Case	5.000	5.830	0.00	29.15
23091000	GMO/WCATSMU/85	Classic Wet Cat Food Adult-Salmon 0.85Kg 10x85g	Unit10	12.000	0.670	0.00	8.04
23091000	GMO/CDSPUP/2	Classic Dog Food Small Breed Puppy 1 x 2Kg	Case	5.000	6.390	0.00	31.95
23091000	GMO/CDSPUP/5	Classic Dog Food Small Breed Puppy 1 x 5Kg	Case	5.000	13.960	0.00	69.80
23091000	GMO/CDADU/20	Classic Dog Food Adult 1 x 20Kg	Case	5.000	39.620	0.00	198.10
23091000	GMO/CDADU/2	Classic Dog Food Adult 1 x 2Kg	Case	5.000	5.340	0.00	26.70
23091000	GMO/CCADUC/3	Classic Cat Food Adult Cat Chicken 1 x 3Kg	Case	5.000	14.060	0.00	70.30
23091000	GMO/CCADUT/3	Classic Cat Food Adult Cat Tuna 1 x 3Kg	Case	5.000	14.060	0.00	70.30
23091000	GMO/KDSPUP/1.75	Karoo Dog Food Small Breed Puppy 1 x 1.75Kg	Case	2.000	8.960	0.00	17.92
						Amount Excl Tax USD	689.96
						Tax Total: USD	0.00
						Total (Inc) USD	689.96
						Discount USD	0.00

Invoice Total: USD 689.96

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 104

Invoice No: 41/21956

Date: 2025-09-22T12:43:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fa00-7074-3080-0036

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0975

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Customer Phone: 0

Customer Email:

Email debtor@brdzw.com**Delivered To.:**

TAILWISE

Chisipite Shopping Centre-Total

Shop 12 Village Walk Shopping

TIN 2001989826

C.O.D

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5TAIL001	22/9/2025	

Currency Tendered	
USD	

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
						Received by	
						Date	
						Signed	

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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