

Fiscal Tax Invoice:

Invoice No:BINV0453

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: U5SEV001
Customer Name: Widebrimm Investments t/a Seven Eleven
Customer House No: 659
Customer Street: Manyika Road
Customer Area: Victoria Falls
Customer City: Victoria Falls
Customer Province: Matabeleland North
Customer VAT No.: VAT 220125362
Customer TIN: TIN 2000059254
Customer Phone: 0779478877
Customer Email: geoff@seveneleven.co.zw

Email debtor@brdzw.com
Delivered To.: SEVEN ELEVEN
659 Manyika Road
Victoria Falls
Victoria Falls
Matabeleland North
Sales Rep PAT
Currency: USD

| Account | Date | Order No | Currency Tendered | | | |
|----------|----------------|----------------------------------------------------|-------------------|----------|------------|------|
| U5SEV001 | 10/9/2025 | GIVER | USD | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax |
| 23091000 | GMO/BWBV/120 | Bags O' Wags Chewies Beef & Veggie Sticks 10 x120g | Case | 1.000 | 13.600 | 0.00 |
| 23091000 | GMO/BWMI/120 | Bags O' Wags Chewies Mini Bones 10 x 120g | Case | 1.000 | 13.600 | 0.00 |
| 23091000 | GMO/BWPBP/120 | Bags O' Wags Chewies Peanut Butter Paws 10 x 120g | Case | 1.000 | 13.600 | 0.00 |
| 23091000 | GMO/WADUCVM/85 | Classic Wet Dog Food Adult-Chicken V 36 x 85g | Case | 1.000 | 24.480 | 0.00 |
| 23091000 | GMO/MDESA/8 | Monty & Me Dog Food Essential Adult 1 x 8Kg | Case | 10.000 | 13.020 | 0.00 |
| 23091000 | GMO/BWBW/1 | Bags O' Wags Crunchies Boerewors 6 x 1Kg | Case | 6.000 | 31.200 | 0.00 |
| 23091000 | GMO/BWOR/1 | Bags O' Wags Crunchies Original 6 x 1Kg | Case | 6.000 | 31.200 | 0.00 |

| | | |
|-----------------|-----|--------|
| Amount Excl Tax | USD | 569.88 |
| Tax Total: | USD | 0.00 |
| Total (Inc) | USD | 569.88 |
| Discount | USD | 0.00 |

Invoice Total: USD 569.88

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: 69/21393
Date: 2025-09-10T14:40:43 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: b8ff-b477-c0a4-47d2
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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