

Fiscal Credit Note:

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: U5JON001

Customer Name: John Dennis Manufacturing (Pvt) Ltd
 Customer House No: 2 Martin Drive
 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Close to expire

Customer VAT No.: VAT 220286517 **Customer Phone:** 0
Customer TIN: TIN 2000299528 **Customer Email:**

Invoice No: BCRN20853

Reference No BINV4305

Email debtor@brdzw.com
Delivered To.:
 JOHN DENNIS
 2 Martin Drive
 Msasa
 Harare
 Harare Metropolitan
Sales Rep BRI
Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
23091000	GMO/KDADUVL/1.75	Karoo DogFood Adult Vnson&Lamb-HypoAllerge 1.75kg	Case	12.000	9.440	0.00	113.28
23091000	GMO/WADUCV/385	Classic Wet Dog Food Adult-Chicken V 12 x 385g	Case	1.000	16.610	0.00	16.61
23091000	GMO/WPUPCR/385	Damaged Stock Classic Wet Dog Food Puppy-Chicken R 12 x 385g	Case	1.000	16.980	0.00	16.98
		Damaged Stock					
			Amount Excl Tax	USD	146.87		
			Tax Total:	USD	0.00		
			Total (Inc)	USD	146.87		
			Discount	USD	0.00		
			Invoice Total:	USD	146.87		

*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: 158

Invoice No: 88/26506

Date: 2025-11-24T15:44:08 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2328-13e6-8437-5e8c

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>		
U5JON001	24/11/2025		USD						
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>				
		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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