

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: U5JON001

Customer Name: John Dennis Manufacturing (Pvt) Ltd

Customer House No: 2

Customer Street: Martin Drive

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220286517 **Customer Phone:** 0

Customer TIN: TIN 2000299528 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

JOHN DENNIS

2

Martin Drive

Msasa

Harare

Sales Rep BRI

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CCADUC/3	Classic Cat Food Adult Cat Chicken 1 x 3Kg	Case	60.000	12.320	0.00	739.20
23091000	GMO/CDADU/2	Classic Dog Food Adult 1 x 2Kg	Case	24.000	4.680	0.00	112.32
23091000	GMO/CDADU/10	Classic Dog Food Adult 1 x 10Kg	Case	150.000	18.830	0.00	2,824.50
23091000	GMO/CDSPUP/2	Classic Dog Food Small Breed Puppy 1 x 2Kg	Case	26.000	5.600	0.00	145.60
23091000	GMO/CDSPUP/5	Classic Dog Food Small Breed Puppy 1 x 5Kg	Case	11.000	12.220	0.00	134.42
23091000	GMO/BWOR/1	Bags O' Wags Crunchies Original 6 x 1Kg	Case	10.000	26.260	0.00	262.60
23091000	GMO/BWBW/1	Bags O' Wags Crunchies Boerewors 6 x 1Kg	Case	5.000	26.260	0.00	131.30
23091000	GMO/WCATS/85	Classic Wet Cat Food Adult-Salmon 36 x 85g	Case	20.000	19.580	0.00	391.60
44152020	PALLETB	Brown Pallet	Unit	4.000	0.000	0.00	

Amount Excl Tax USD	4,741.54
Tax Total: USD	0.00
Total (Inc) USD	4,741.54
Discount USD	0.00

Invoice Total: USD **4,741.54**

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 5/21329

Date: 2025-09-10T07:29:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fddd-7a39-7b6f-6cc9

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0400

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

Customer Street: Martin Drive

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220286517 **Customer Phone:** 0**Customer TIN:** TIN 2000299528 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

JOHN DENNIS

2

Martin Drive

Msasa

Harare

Sales Rep BRI**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5JON001	10/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 5/21329

Date: 2025-09-10T07:29:10 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: fddd-7a39-7b6f-6cc9

You can verify this receipt manually at

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

'Verify Automatically here'

