

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: U5ADM002

Customer Name: **Admed**

Customer House No: 5

Customer Street: Cnr Routledge Street/Coxwell

Customer Area: Milton Park

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220033692 Customer Phone: 0772601926

Customer TIN: TIN 2000012336 Customer Email:

Email debtor@brdzw.com

Delivered To.: ADMED

5

Cnr Routledge Street/Coxwell

Milton Park

Harare

Sales Rep LOI

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|---------------------------|-----------------|---|-------------------|----------|------------|---------------|--------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 23091000 | GMO/WCATC/85 | Classic Wet Cat Food Adult-Chicken 36 x 85g | Case | 1.000 | 24.120 | 0.00 | 24.12 |
| 23091000 | GMO/WCATS/85 | Classic Wet Cat Food Adult-Salmon 36 x 85g | Case | 1.000 | 24.120 | 0.00 | 24.12 |
| 23091000 | GMO/CCADUC/5 | Classic Cat Food Adult Cat Chicken 1 x 5Kg | Case | 1.000 | 23.990 | 0.00 | 23.99 |
| 23091000 | GMO/WADUBG/775 | Classic Wet Dog Food Adult-Beef g 6 x 775g | Case | 1.000 | 17.040 | 0.00 | 17.04 |
| 23091000 | GMO/WADUCV/775 | Classic Wet Dog Food Adult-Chicken V 6 x 775g | Case | 1.000 | 17.040 | 0.00 | 17.04 |
| 23091000 | GMO/WMESSCM/820 | Monty & Me Essential-Dog Wet Food 6 x 820g | Case | 1.000 | 12.900 | 0.00 | 12.90 |
| 23091000 | GMO/MDPUPL/25 | Monty & Me Dog Food Puppy Lbite 1 x 25Kg | Case | 1.000 | 44.330 | 0.00 | 44.33 |
| 23091000 | GMO/MDADU/25 | Monty & Me Dog Food Adult 1 x 25Kg | Case | 1.000 | 40.660 | 0.00 | 40.66 |
| 05/01/26 | | | | | | | |
| Amount Excl Tax USD | | | | | | 204.20 | |
| Tax Total: USD | | | | | | 0.00 | |
| Total (Inc) USD | | | | | | 204.20 | |
| Discount USD | | | | | | 0.00 | |
| Invoice Total: USD | | | | | | 204.20 | |

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: 103

Invoice No: 21/21887

Date: 2025-09-20T10:18:52 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 47db-9eaf-5a5c-a3ac

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

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: U5ADM002

Customer Name: **Admed**

Customer House No: 5

Customer Street: Cnr Routledge Street/Coxwell

Customer Area: Milton Park

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220033692 **Customer Phone:** 0772601926

Customer TIN: TIN 2000012336 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

ADMED

5

Cnr Routledge Street/Coxwell

Milton Park

Harare

Sales Rep LOI

Currency: **USD**

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| U5ADM002 | 20/9/2025 | | 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: 103 Invoice No: 21/21887

Date: 2025-09-20T0:18:52 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 47db-9eaf-5a5c-a3ac

You can verify this receipt manually at

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

'Verify Automatically here'

