

Fiscal day No: 5
Date: 2025-05-15 11:00
Device ID: 9935

Invoice No: 14645
Device Serial No:
01ZIM10004252

Verification code
8AA0-7A22-185B-3E49
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV4227

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

Business Partner No 300013095

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details:

U5ALE001

Alex

Email

frank@brdzw.com

Delivered To.:

ALEX

Customer VAT No.: 0

Sales Rep TIN

Customer TIN:

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALE001	15/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDSEN/10	Classic Dog Food Senior 1 x 10Kg	Case	2.000	22.74	0.00	45.48
				Amount Excl Tax USD		45.48
				Tax Total:	USD	0.00
				Total (Inc)	USD	45.48
				Discount	USD	0.00

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

Invoice Total: USD 45.48

Received in good order

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