

Fiscal Credit Note:

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 Martin Drive
Customer Street: Msasa
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not Ordered
Customer VAT No.: VAT 220286517
Customer TIN: TIN 2000299528
Reference No BINV1497
Customer Phone: 0
Customer Email:

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

Account	Date	Order No
U5JON001	30/9/2025	Truck deal

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDSPUP/10	Classic Dog Food Small Breed Puppy 1 x 10Kg	Case	239.000	21.470	0.00	5,131.33
23091000	GMO/CDSPUP/25	Classic Dog Food Small Breed Puppy 1 x 25Kg	Case	245.000	47.620	0.00	11,666.90
23091000	GMO/CDSPUP/25	Classic Dog Food Small Breed Puppy 1 x 25Kg	Case	1.000	47.620	0.00	47.62

6/5/26

Amount Excl Tax USD	16,845.85
Tax Total: USD	0.00
Total (Inc) USD	16,845.85
Discount USD	0.00

Invoice Total: USD 16,845.85

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: III Invoice No: 89/22731
Date: 2025-09-30T17:15:25 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 7909-00ed-bab6-d0ld
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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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: Not Ordered

Customer VAT No.: VAT 220286517

Customer TIN: TIN 2000299528

Invoice No:BCRN20273

Reference No **BINV1497**

Customer Phone: 0

Customer Email:

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
U5JON001	30/9/2025	Truck deal	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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