

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: U5JEN001

Customer Name: **JENATIDE PET SUPPLIES**

Customer House No: Waterfalls

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.: 0

Customer TIN: TIN 2001967505

Invoice No:BCRN20914

Reference No **BINV5148**

Customer Phone: 0784254208

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JENATIDE.

Waterfalls

Waterfalls

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5JEN001	2/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDADU/20	Classic Dog Food Adult 1 x 20Kg	Case	1.000	38.120	0.00	38.12
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	15.000	46.530	0.00	697.95
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	9.000	52.320	0.00	470.88

Amount Excl Tax USD	1,206.95
Tax Total: USD	0.00
Total (Inc) USD	1,206.95
Discount USD	0.00

Invoice Total: USD **1,206.95**

*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: 165 Invoice No: 22/27064

Date: 2025-12-02T10:31:54 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: bb01-3989-2cae-3f12

You can verify this receipt manually at

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

'Verify Automatically here'



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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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