

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: U5PET006

Customer Name: Figurehead Scales (Pvt) Ltd t/a Pets Mart Arundel  
Customer House No: Arundel Complex Shop 23  
Customer Street: Arundel  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Order invoiced

Customer VAT No.:

Customer TIN: TIN 2001276400

Invoice No:BCRN20364

Reference No BINV1609

Customer Phone: 0772379720

Customer Email:

Email debtor@brdzw.com

Delivered To.:  
PETS MART ARUNDEL  
Arundel Complex Shop 23  
Arundel  
Harare  
Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5PET006	8/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	48.360	0.00	145.08

Amount Excl Tax USD	145.08
Tax Total: USD	0.00
<b>Total (Inc) USD</b>	<b>145.08</b>
Discount USD	0.00

Invoice Total: USD 145.08

Total USD

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

Received in good order

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 118 Invoice No: 46/23276  
Date: 2025-10-08T14:17:41 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: f5e7-3c9f-6d87-78c4  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

## Brand Redwire Distributors

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Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5PET006

Customer Name: **Figurehead Scales (Pvt) Ltd t/a Pets Mart Arundel**

Customer House No: Arundel Complex Shop 23

Customer Street: Arundel

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

**Customer VAT No.:**

**Customer TIN:** TIN 2001276400

Invoice No:BCRN20364

Reference No **BINV1609**

**Customer Phone:** 0772379720

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PETS MART ARUNDEL

Arundel Complex Shop 23

Arundel

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5PET006	8/10/2025	

## Currency Tendered

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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