

Fiscal Tax Invoice:

Invoice No:BINV1003

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: U5POWE002

Customer Name: **Electrosales Cardinals Corner**

Customer House No: Powerspeed Electrical Ltd

Customer Street: Kelvin Road North

Customer Area: Graniteside

Customer City: Harare

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2000010047

Customer Phone: 0242751114

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ELECTROSALES CARDINALS

Powerspeed Electrical Ltd

Kelvin Road North

Graniteside

Harare

Sales Rep KIL

Currency: USD

| Account | Date | Order No |
|-----------|------------|----------|
| U5POWE002 | 23/09/2025 | 39906 |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|--------------|--|------|----------|------------|------|--------------|
| 23091000 | GMO/CCADUC/3 | Classic Cat Food Adult Cat Chicken 1 x 3Kg | Case | 5.000 | 14.060 | 0.00 | 70.30 |
| 23091000 | GMO/CDADU/20 | Classic Dog Food Adult 1 x 20Kg | Case | 2.000 | 39.620 | 0.00 | 79.24 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 149.54 |
| Tax Total: USD | 0.00 |
| Total (Inc) USD | 149.54 |
| Discount USD | 0.00 |

Invoice Total: USD 149.54

*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: 105 Invoice No: 2/21985

Date: 2025-09-23T07:13:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 74ea-f0c8-66fb-39a2

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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