

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5PET002

Customer Name: Pets Pantry

Customer House No: Shop 11

Customer Street: 12 Normandy Road/Churchhill A'

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** TIN 2002145983

**Customer Email:**

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

**Delivered To.:**

PETS PANTRY

Shop 11

12 Normandy Road/Churchhill A'

Belgravia

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/KDSEN/8	Karoo Dog Food Senior 1 x 8Kg	Case	1.000	33.791	0.00	33.79
23091000	GMO/KDSPUP/8	Karoo Dog Food Small Breed Puppy 1 x 8Kg	Case	2.000	34.551	0.00	69.10
					Amount Excl Tax USD	102.89	
					Tax Total:	0.00	
					<b>Total (Inc)</b>	<b>102.89</b>	
					Discount	0.00	

**Invoice Total:** USD 102.89

*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: 102

Invoice No: 27/21845

Date: 2025-09-19T20:17

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f8ed-f22d-d546-8c65

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0865

**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: U5PET002**

Customer Name: Pets Pantry

Customer House No: Shop 11

Customer Street: 12 Normandy Road/Churchhill A'

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: 0**

**Customer TIN: TIN 2002145983 Customer Email:**

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

**Delivered To.:**

PETS PANTRY

Shop 11

12 Normandy Road/Churchhill A'

Belgravia

Harare

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5PET002	19/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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					

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 27/21845

Date: 2025-09-19T12:01:17

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f8ed-f22d-d546-8c65

You can verify this receipt manually at

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

'Verify Automatically here'

