

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

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	22/9/2025		USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
23091000	GMO/BWMMBXL/1	BagsO'Wags Megachews Marrow Bones-Beef Flavour10x1 31/09/26	Case	2.000	12.825	0.00	25.65	
			Amount Excl Tax	USD	25.65			
			Tax Total:	USD	0.00			
			Total (Inc)	USD	25.65			
			Discount	USD	0.00			

Invoice Total: USD **25.65**

*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: 104

Invoice No: 4/21919

Date: 2025-09-22T08:17:48 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0976-6c8d-c682-9bd6

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0936

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint 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**Delivered To.:**

PETS PANTRY

Shop 11

12 Normandy Road/Churchhill A'

Belgravia

Harare

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5PET002	22/9/2025			USD		
		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: 104

Invoice No: 4/21919

Date: 2025-09-22T08:17:48 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 0976-6c8d-c682-9bd6

You can verify this receipt manually at

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

'Verify Automatically here'

