

Fiscal Tax Invoice:

Invoice No:BINV0145

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: U5PET005

Customer Name: Pet Kingdom

Customer House No: 481

Customer Street: Pomona Hub Stand Unit 3

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0

Customer TIN: TIN 2001600991

Customer Phone: 0781138852

Customer Email:

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

Delivered To.:

PET KINGDOM

481

Pomona Hub Stand Unit 3

Vainona

Harare

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5PET005	4/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
23091000	GMO/SAUB/500	Sauce For Dogs Boerewors 6 x 500ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.50	0.00	19.50

Amount Excl Tax	USD	19.50
Tax Total:	USD	0.00
<b>Total (Inc)</b>	<b>USD</b>	<b>19.50</b>
Discount	USD	0.00

Invoice Total: USD 19.50

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: 89 Invoice No: 39/21063

Date: 2025-09-04T11:59:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: Id4e-d0e9-2337-ea40

You can verify this receipt manually at

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

'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0145

## 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: U5PET005

Customer Name: **Pet Kingdom**

Customer House No: 481

Customer Street: Pomona Hub Stand Unit 3

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** 0

**Customer TIN:** TIN 2001600991

**Customer Phone:** 0781138852

**Customer Email:**

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

## Delivered To.:

PET KINGDOM

481

Pomona Hub Stand Unit 3

Vainona

Harare

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5PET005	4/9/2025		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: 89 Invoice No: 39/21063

Date: 2025-09-04T11:59:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: Id4e-d0e9-2337-ea40

You can verify this receipt manually at

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

'Verify Automatically here'