

Fiscal Tax Invoice:

Page 1 of 3

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: U5CAT102

Customer Name: **Turura Msasa**

Customer House No: 247

Customer Street: Williams Way

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220246768

Customer TIN: TIN 2000797374

Invoice No:BINV0417

Email debtor@brdzw.com

Delivered To.:

CATERWISE

247

Williams Way

Msasa

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/KDSPUP/8	Karoo Dog Food Small Breed Puppy 1 x 8Kg	Case	2.000	34.551	0.00	69.10
23091000	GMO/KDADUCL/8	Karoo Dog Food Adult Chicken & Lamb 1 x 8Kg	Case	20.000	31.293	0.00	625.86
23091000	GMO/KDADUCL/1.75	Karoo Dog Food Adult Chicken & Lamb 1 x 1.75Kg	Case	4.000	8.483	0.00	33.93
23091000	GMO/CDADS/5	Classic Dog Food Adult Small Breed 1 x 5Kg	Case	29.000	11.533	0.00	334.46
23091000	GMO/CDADS/5	Classic Dog Food Adult Small Breed 1 x 5Kg	Case	1.000	11.533	0.00	11.53
23091000	GMO/CDLPUP/10	Classic Dog Food Large Breed Puppy 1 x 10Kg	Case	40.000	23.294	0.00	931.76
23091000	GMO/KDADUVL/8	Karoo DogFood Adlt Venison&Lamb-HypoEllerge 1x8Kg	Case	20.000	34.599	0.00	691.98
23091000	GMO/WADUBG/775	Classic Wet Dog Food Adult-Beef g 6 x 775g	Case	45.000	16.188	0.00	728.46
23091000	GMO/BWHM/1.5	Bags O' Wags Chewies Hearts Mix 2 x 1.5Kg	Case	5.000	26.315	0.00	131.58
23091000	GMO/BWMA/1.5	Bags O' Wags Chewies Marrow Bones 2 x 1.5Kg	Case	15.000	26.315	0.00	394.73
23091000	GMO/BWBS/500	Bags O' Wags Chewies Bacon Strips 4 x 500g	Case	15.000	20.330	0.00	304.95
23091000	GMO/BWBB/500	Bags O' Wags Chewies Beef Bars 4 x 500g	Case	15.000	20.330	0.00	304.95
23091000	GMO/BWHM/500	Bags O' Wags Chewies Hearts Mix 4 x 500g	Case	15.000	20.330	0.00	304.95
23091000	GMO/BWCS/500	Bags O' Wags Chewies Chicken Sticks 4 x 500g	Case	15.000	20.330	0.00	304.95
23091000	GMO/BWMA/500	Bags O' Wags Chewies Marrow Bones 4 x 500g	Case	15.000	20.330	0.00	304.95
23091000	GMO/WCATC/85	Classic Wet Cat Food Adult-Chicken 36 x 85g	Case	45.000	22.914	0.00	1,031.13
23091000	GMO/WKITCMU/85	Classic Wet Cat Food Kitten-Chickn 0.85Kg 10x85g	Case	100.000	6.412	0.00	641.25
23091000	GMO/WCATCMU/85	Classic Wet Cat Food Adult-Chickn 0.85Kg 10x85g	Case	100.000	6.365	0.00	636.50

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 23/21347

Date: 2025-09-10T0:04:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d940-d7c2-5973-c0f1

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

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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: U5CAT102

Customer Name: **Turura Msasa**

Customer House No: 247

Customer Street: Williams Way

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220246768 **Customer Phone:** 0773897289

Customer TIN: TIN 2000797374 **Customer Email:** sales@caterwise.net

Email debtor@brdzw.com

Delivered To.:

CATERWISE

247

Williams Way

Msasa

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/WCATSMU/85	Classic Wet Cat Food Adult-Salmon 0.85Kg 10x85g	Case	90.000	6.365	0.00	572.85
44152020	PALLETB	Brown Pallet	Unit	4.000	0.000	0.00	
44152020	PALLETC	Cheps Pallet	Case	1.000	0.000	0.00	
				Amount Excl Tax USD	8,359.87		
				Tax Total:	USD 0.00		
				Total (Inc)	USD 8,359.87		
				Discount	USD 0.00		
				Invoice Total:	USD 8,359.87		

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: 94

Invoice No: 23/21347

Date: 2025-09-10T00:04:22 Device ID: 9935

Device Serial No: 0121M10004252

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Delivered To.:

CATERWISE

247

Williams Way

Msasa

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5CAT102	10/9/2025		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					

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