

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: U5HAK001

Customer Name: Haka Game Park

Customer House No: 7 Market Street Eastlea Greend

Customer Street: Harare

Customer Area: TIN 2001364884

Customer City: C.O.D

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001364884

Invoice No: BINV1159

Email debtor@brdzw.com

Delivered To.:

HAKA GAME PARK

7 Market Street Eastlea Greend

Harare

TIN 2001364884

C.O.D

Sales Rep BRI

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	12.000	48.360	0.00	580.32
			Amount Excl Tax	USD	580.32		
			Tax Total:	USD	0.00		
			Total (Inc)	USD	580.32		
			Discount	USD	0.00		

Invoice Total: USD **580.32**

*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. 107

Invoice No. 40/22250

Date: 2025-09-25T10:06:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2fdc-9lc4-046e-f184

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare

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Sales Rep BRI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HAK001	25/9/2025		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: 107

Invoice No: 40/22230

Date: 2025-09-25T10:06:20 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2fdc-9lc4-046e-f184

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