

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: U5POWE002

Customer Name: **Electrosales Cardinals Corner**

Customer House No: Powerspeed Electrical Ltd

Customer Street: Kelvin Road North

Customer Area: Graniteside

Customer City: Harare

Customer Province:

Customer VAT No.:

Customer Phone: 0242751114

Customer TIN: TIN 2000010047

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ELECTROSALES CARDINALS

Powerspeed Electrical Ltd

Kelvin Road North

Graniteside

Harare

Sales Rep KIL

Currency: USD

Account	Date	Order No
U5POWE002	23/09/2025	41592

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CCADUC/3	Classic Cat Food Adult Cat Chicken 1 x 3Kg	Case	6.000	14.060	0.00	84.36
23091000	GMO/CDADS/10	Classic Dog Food Adult Small Breed 1 x 10Kg	Case	1.000	21.500	0.00	21.50
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	10.000	48.360	0.00	483.60
23091000	GMO/CDADU/20	Classic Dog Food Adult 1 x 20Kg	Case	1.000	39.620	0.00	39.62
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	4.000	13.020	0.00	52.08

Amount Excl Tax USD	681.16
Tax Total:	USD 0.00
Total (Inc)	USD 681.16
Discount	USD 0.00

Invoice Total: **USD 681.16**

**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: 105 Invoice No: 1/21984

Date: 2025-09-23T07:10:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6866-c493-52e9-32ee

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered				
U5POWE002	23/09/2025	41592	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: 105 Invoice No: 1/21984

Date: 2025-09-23T07:01:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6866-c493-52e9-32ee

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