

Fiscal day No: 5  
Date: 2025-04-23 10:42  
Device ID: 9935

Invoice No: 13325  
Device Serial No:  
01ZIM10004252

Verification code  
DFE3-9AB4-0F56-A5F2  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No:INV2995

**Brand Redwire Distributors P/L**  
Unit 1 & 2 Stand 1583  
Skyport  
Airport Rd, Harare  
Telephone **+263867700483**  
VAT Registration **220106767**  
Business Partner No **300013095**  
TIN: **2000112414**  
Bank Name Nedbank  
Branch Code Belmont  
Bank Account 11990138674

**Customer Details:**  
**U5ALE001**  
**Alex**

Email [frank@brdzw.com](mailto:frank@brdzw.com)  
**Delivered To.:**  
**ALEX**

**Customer VAT No.: 0**  
**Customer TIN:**

**Sales Rep** TIN  
**Currency:** **USD**

Account	Date	Order No	Currency Tendered			
U5ALE001	23/4/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	50.000	45.22	0.00	2,261.00
GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	20.000	50.85	0.00	1,017.00
	Customer Withholding TAX USD		1.000	163.90	0.00	163.90
						Amount Excl Tax USD 3,441.90
						Tax Total: 0.00
						<b>Total (Incl) 3,441.90</b>
						Discount 0.00

**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 \_\_\_\_\_

**Invoice Total: USD 3,441.90**

---

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