

# 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:** U5PET002

Customer Name: Pets Pantry

Customer House No: Shop 11

Customer Street: 12 Normandy Road/Churchhill A'

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** TIN 2002145983

**Customer Email:**

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

**Delivered To.:**

PETS PANTRY

Shop 11

12 Normandy Road/Churchhill A'

Belgravia

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/KDADUCL/8	Karoo Dog Food Adult Chicken & Lamb 1 x 8Kg	Case	8.000	31.293	0.00	250.34
23091000	GMO/BWCS/500	Bags O' Wags Chewies Chicken Sticks 4 x 500g	Case	2.000	20.330	0.00	40.66
23091000	GMO/BWMA/500	Bags O' Wags Chewies Marrow Bones 4 x 500g	Case	2.000	20.330	0.00	40.66
23091000	GMO/BWMDSXL/1	BOW Megachews DentalSticks-Butternut Flav 10x1	Case	2.000	12.825	0.00	25.65
23091000	GMO/BWMI/500	Bags O' Wags Chewies Mini Bones 4 x 500g	Case	2.000	20.330	0.00	40.66
23091000	GMO/WKITCMU/85	Classic Wet Cat Food Kitten-Chickn 0.85Kg 10x85g	Case	1.000	6.412	0.00	6.41
						Amount Excl Tax USD	404.38
						Tax Total:	0.00
						<b>Total (Inc)</b>	<b>404.38</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>404.38</b>

*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: 12/21336

Date: 2025-09-10T09:00:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7lb5-f2af-67f6-5b37

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0407

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5PET002

Customer Name: Pets Pantry

Customer House No: Shop 11

Customer Street: 12 Normandy Road/Churchhill A'

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** 0**Customer TIN:** TIN 2002145983**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PETS PANTRY

Shop 11

12 Normandy Road/Churchhill A'

Belgravia

Harare

**Sales Rep** JUD**Currency:** USD

Account	Date	Order No	Currency Tendered
U5PET002	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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