

Fiscal Tax Invoice:

Invoice No:BINV0906

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: U5ADM002

Customer Name: Admed

Customer House No: 5

Customer Street: Cnr Routledge Street/Coxwell

Customer Area: Milton Park

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220033692

Customer TIN: TIN 2000012336

Customer Phone: 0772601926

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ADMED

5

Cnr Routledge Street/Coxwell

Milton Park

Harare

Sales Rep LOI

Currency: USD

Account	Date	Order No
U5ADM002	20/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/WCATC/85	Classic Wet Cat Food Adult-Chicken 36 x 85g	Case	1.000	24.120	0.00	24.12
23091000	GMO/WCATS/85	Classic Wet Cat Food Adult-Salmon 36 x 85g	Case	1.000	24.120	0.00	24.12
23091000	GMO/CCADUC/5	Classic Cat Food Adult Cat Chicken 1 x 5Kg	Case	1.000	23.990	0.00	23.99
23091000	GMO/WADUBG/775	Classic Wet Dog Food Adult-Beef g 6 x 775g	Case	1.000	17.040	0.00	17.04
23091000	GMO/WADUCV/775	Classic Wet Dog Food Adult-Chicken V 6 x 775g	Case	1.000	17.040	0.00	17.04
23091000	GMO/WMESSCM/820	Monty & Me Essential-Dog Wet Food 6 x 820g	Case	1.000	12.900	0.00	12.90
23091000	GMO/MDPUPL/25	Monty & Me Dog Food Puppy Lbite 1 x 25Kg	Case	1.000	44.330	0.00	44.33
23091000	GMO/MDADU/25	Monty & Me Dog Food Adult 1 x 25Kg	Case	1.000	40.660	0.00	40.66

05/01/26

Amount Excl Tax USD	204.20
Tax Total: USD	0.00
Total (Inc) USD	204.20
Discount USD	0.00

Invoice Total: USD 204.20

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 21/21887

Date: 2025-09-20T10:18:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 47db-9eaf-5a5c-a3ac

You can verify this receipt manually at

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

'Verify Automatically here'

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Page 2 of 2

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Sales Rep LOI

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Account	Date	Order No
U5ADM002	20/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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