

Fiscal day No: 5
Date: 2025-03-26 14:39
Device ID: 9935

Invoice No: 12007
Device Serial No:
01ZIM10004252

Verification code
9F62-41E2-9EEB-CD22
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV1794

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

Delivered To.:

ALEX

Customer VAT No.: 0

Customer TIN:

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALE001	26/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	30.000	45.22	0.00	1,356.60
GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	30.000	50.85	0.00	1,525.50
	Customer Withholding TAX USD		1.000	144.10	0.00	144.10

Amount Excl Tax USD	3,026.20
Tax Total: USD	0.00
Total (Inc) USD	3,026.20
Discount USD	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 3,026.20

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