

# Fiscal Tax Invoice:

Invoice No:BINV1030

## 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: U5POW005

Customer Name: **Electrosales Graniteside**

Customer House No: Corner Kelvin Road/Cripps Road

Customer Street: Graniteside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000010047

**Customer Phone:**

**Customer Email:**

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

## Delivered To.:

ELECTROSALE GRANITESIDE

Corner Kelvin Road/Cripps Roa

Graniteside

Harare

Harare Metropolitan

**Sales Rep** KIL

**Currency:** USD

Account	Date	Order No
U5POW005	23/09/2025	0043596

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CCADUC/3	Classic Cat Food Adult Cat Chicken 1 x 3Kg	Case	7.000	14.060	0.00	98.42
23091000	GMO/MCADU/2	Monty & Me Cat Food Adult Cat 1 x 2Kg	Case	40.000	6.090	0.00	243.60
23091000	GMO/CDSPUP/10	Classic Dog Food Small Breed Puppy 1 x 10Kg	Case	9.000	24.520	0.00	220.68
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	28.000	48.360	0.00	1,354.08
23091000	GMO/CDADU/20	Classic Dog Food Adult 1 x 20Kg	Case	10.000	39.620	0.00	396.20
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	40.000	13.020	0.00	520.80
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	6.000	48.360	0.00	290.16

Amount Excl Tax USD	3,123.94
Tax Total: USD	0.00
<b>Total (Inc) USD</b>	<b>3,123.94</b>
Discount USD	0.00

**Invoice Total: USD 3,123.94**

*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: 56/22039

Date: 2025-09-23T11:34:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 74b8-369d-7796-2b68

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'Verify Automatically here'

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U5POW005	23/09/2025	0043596	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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