

Fiscal Credit Note:

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: U5DOG001
Customer Name: Dog Care Services
Customer House No: 11 Princes Road
Customer Street: Belvedere
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Damaged Stock
Customer VAT No.: 0
Customer TIN: TIN 2001677026

Invoice No:BCRN20578
Reference No BINV2635
Customer Phone: 0771390099
Customer Email: dogcareservices7@gmail.com

Email debtor@brdzw.com
Delivered To.:
DOG CARE SERVICES
11 Princes Road
Belvedere
Harare
Harare Metropolitan
Sales Rep KIL
Currency: USD

Account	Date	Order No
U5DOG001	29/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	43.680	0.00	43.68

Amount Excl Tax	USD	43.68
Tax Total:	USD	0.00
Total (Inc)	USD	43.68
Discount	USD	0.00

Invoice Total: USD 43.68

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: 136 Invoice No: 22/24755
Date: 2025-10-29T07:44:02 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 4eb5-e9bl-3226-ce58
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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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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