

Fiscal day No: 5
Date: 2025-03-13 11:41
Device ID: 9935

Invoice No: 11312
Device Serial No:
01ZIM10004252

Verification code
D0E8-6CA4-11C9-9E0D
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV1210

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.:

Customer TIN:

Sales Rep TIN

Currency: USD

| Account | Date | Order No | Currency Tendered | | | |
|---------------|---|----------|-------------------|------------|------|--------------|
| U5ALE001 | 13/3/2025 | | USD | | | |
| Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| GMO/CDADU/25 | Classic Dog Food Adult 1 x 25Kg | Case | 22.000 | 45.22 | 0.00 | 994.84 |
| GMO/CDADU/25 | Classic Dog Food Adult 1 x 25Kg | Case | 38.000 | 45.22 | 0.00 | 1,718.36 |
| 280925 | Classic Dog Food Large Breed Puppy 1 x 25Kg | Case | 40.000 | 50.85 | 0.00 | 2,034.00 |
| GMO/CDLPUP/25 | Customer Withholding TAX USD | | 1.000 | 237.36 | 0.00 | 237.36 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 4,984.56 |
| Tax Total: USD | 0.00 |
| Total (Inc) USD | 4,984.56 |
| 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 4,984.56

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

01ZIM10004252#USD#4984.56 TIN 0200019187

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