

Fiscal Tax Invoice:

Invoice No:BINV1007

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: U5POWE002  
Customer Name: Electrosales Cardinals Corner  
Customer House No: Powerspeed Electrical Ltd  
Customer Street: Kelvin Road North  
Customer Area: Graniteside  
Customer City: Harare  
Customer Province:  
Customer VAT No.:  
Customer TIN: TIN 2000010047  
Customer Phone: 0242751114  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
ELECTROSALES CARDINALS  
Powerspeed Electrical Ltd  
Kelvin Road North  
Graniteside  
Harare  
Sales Rep KIL  
Currency: USD

Account	Date	Order No
U5POWE002	23/09/2025	42809

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	2.000	14.060	0.00	28.12
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	10.000	54.380	0.00	543.80
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	4.000	13.020	0.00	52.08

Amount Excl Tax	USD	624.00
Tax Total:	USD	0.00
Total (Inc)	USD	624.00
Discount	USD	0.00

Invoice Total: USD 624.00

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 \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 105 Invoice No: 5/21988  
Date: 2025-09-23T07:20:36 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 235e-ccfb-4ee8-5cb7  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV1007

## 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: U5POWE002

Customer Name: **Electrosales Cardinals Corner**

Customer House No: Powerspeed Electrical Ltd

Customer Street: Kelvin Road North

Customer Area: Graniteside

Customer City: Harare

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000010047

**Customer Phone:** 0242751114

**Customer Email:**

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

## Delivered To.:

ELECTROSALES CARDINALS

Powerspeed Electrical Ltd

Kelvin Road North

Graniteside

Harare

**Sales Rep** KIL

**Currency:** USD

Account	Date	Order No
U5POWE002	23/09/2025	42809

## Currency Tendered

USD

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

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

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 5/21988

Date: 2025-09-23T07:20:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 235e-ccfb-4ee8-5cb7

You can verify this receipt manually at

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

'Verify Automatically here'

