

# Fiscal Tax Invoice:

Page 1 of 2

## 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: U5JEN001**

Customer Name: JENATIDE PET SUPPLIES

Customer House No: Waterfalls

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.: 0**

**Customer Phone: 0784254208**

**Customer TIN: TIN 2001967505**

**Customer Email:**

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

**Delivered To.:**

JENATIDE

Waterfalls

Waterfalls

Harare

Harare Metropolitan

**Sales Rep LOI**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5JEN001	9/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	5.000	45.220	0.00	226.10
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	5.000	50.850	0.00	254.25
					Amount Excl Tax USD	480.35	
					Tax Total:	0.00	
					<b>Total (Inc)</b>	<b>480.35</b>	
					Discount	0.00	
					<b>Invoice Total:</b>	<b>480.35</b>	

*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: 93

Invoice No: 40/21313

Date: 2025-09-09T14:14:28 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fac3-4896-00aa-3291

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0384

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5JEN001**

Customer Name: JENATIDE PET SUPPLIES

Customer House No: Waterfalls

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.: 0****Customer Phone: 0784254208****Customer TIN: TIN 2001967505****Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

JENATIDE

Waterfalls

Waterfalls

Harare

Harare Metropolitan

**Sales Rep LOI****Currency: USD**

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5JEN001	9/9/2025			USD		
		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: 93      Invoice No: 40/21313

Date: 2025-09-09T14:14:29    Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fac3-4896-00aa-3291

You can verify this receipt manually at

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

'Verify Automatically here'

