

Fiscal Tax Invoice:

Invoice No:BINV0522

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: U5PET002

Customer Name: Pets Pantry

Customer House No: Shop 11

Customer Street: 12 Normandy Road/Churchhill A

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2002145983

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

PETS PANTRY

Shop 11

12 Normandy Road/Churchhill A

Belgravia

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5PET002	11/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/BWBB/500	Bags O' Wags Chewies Beef Bars 4 x 500g	Case	2.000	20.330	0.00	40.66

Amount Excl Tax	USD	40.66
Tax Total:	USD	0.00
Total (Inc)	USD	40.66
Discount	USD	0.00

Invoice Total: USD 40.66

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: 95 Invoice No: 50/21462

Date: 2025-09-11T11:50:05 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 96df-20ca-306c-b595

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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