

# 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: U5TIG001**

Customer Name: RETVIC TRADING Pvt Ltd t/a TIGER WHEEL AND TYRE

Customer House No: 3A S. MACHEAL AVE EAST

Customer Street: EASTLEA

Customer Area: HARARE

Customer City: TIN 2000129399

Customer Province:

**Customer VAT No.: 220128430**

**Invoice No: BINV0734**

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

**Delivered To.:**

TIGER WHEEL

3A S. MACHEAL AVE EAST

EASTLEA

HARARE

**Sales Rep CAL**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/WPUPCR/385	Classic Wet Dog Food Puppy-Chicken R 12 x 385g	Case	2.000	19.560	0.00	39.12
23091000	GMO/WADUCV/385	Classic Wet Dog Food Adult-Chicken V 12 x 385g	Case	2.000	19.200	0.00	38.40
23091000	GMO/CDSPUP/10	Classic Dog Food Small Breed Puppy 1 x 10Kg	Case	1.000	24.520	0.00	24.52
			Amount Excl Tax USD		102.04		
			Tax Total: USD		0.00		
			<b>Total (Inc) USD</b>		<b>102.04</b>		
			Discount USD		0.00		
			<b>Invoice Total: USD</b>		<b>102.04</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: 101

Invoice No: 57/21765

Date: 2025-09-18T10:01:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6a6f-c76d-62ab-e4a0

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0734

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Customer VAT No.: 220128430

Customer Phone: 08677008267

Customer TIN: TIN 2000129399

Customer Email:

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

TIGER WHEEL

3A S. MACHEAL AVE EAST

EASTLEA

HARARE

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TIG001	17/9/2025		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					

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