

# 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:** 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 Phone:** 0

**Customer TIN:** TIN 2002145983

**Customer Email:**

Email [debtor@brdzw.com](mailto: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                                | Currency Tendered |          |              |      |              |
|----------|--------------|---|-------------------|----------|--------------|------|--------------|
| U5PET002 | 11/9/2025    |   |                   |          | 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         |      |              |
|          |              | <b>Total (Inc)</b>                      | USD               |          | <b>40.66</b> |      |              |
|          |              | 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: 50/2462

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

Device Serial No: 0121M10004252

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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TIN: 2000112414

Bank Name Nedbank

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**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

**Invoice No:** BINV0522

Email [debtor@brdzw.com](mailto: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  | Currency Tendered |          |            |     |              |
|----------|-----------|---|-------------------|----------|------------|-----|--------------|
| U5PET002 | 11/9/2025 |   | 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 |                   |          |            |     |              |

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 50/21462

Date: 2025-09-11T11:50:05

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