

Fiscal day No: 5  
Date: 2025-02-28 11:15  
Device ID: 9935

Invoice No: 10802  
Device Serial No:  
01ZIM10004252

Verification code  
914C-1317-6B5A-3555  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV0740

**Brand Redwire Distributors P/L**

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

Business Partner No 300013095

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:**

**U5CAL001**

**Calamat Investments TA Apex**

34 Princess Drive

Highland Harare

TIN 2001578965

7 DAY ACCOUNT

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

**Delivered To.:**

APEX RUNNIVILLE

**Customer VAT No.:** VAT 220000691

**Sales Rep** KIL

**Customer TIN:** TIN 2001578965

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5CAL001	28/2/2025	PAULO	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/10	Classic Dog Food Adult 1 x 10Kg	Case	5.000	20.89	0.00	104.45
GMO/CDLPUP/10	Classic Dog Food Large Breed Puppy 1 x 10Kg	Case	5.000	23.82	0.00	119.10
GMO/CCADUT/1	Classic Cat Food Adult Cat Tuna 1 x 1Kg	Case	2.000	5.63	0.00	11.26
GMO/CCADUC/1	Classic Cat Food Adult Cat Chicken 1 x 1Kg	Case	2.000	5.63	0.00	11.26
GMO/CCADUT/3	Classic Cat Food Adult Cat Tuna 1 x 3Kg	Case	5.000	13.62	0.00	68.10

Amount Excl Tax USD 314.17  
Tax Total: USD 0.00  
**Total (Inc)** USD 314.17  
Discount USD 0.00

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Invoice Total:** USD 314.17

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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