

# 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:** U5POW005

Customer Name: Electrosales Graniteside

Customer House No: Corner Kelvin Road/Cripps Road

Customer Street: Graniteside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000010047

**Invoice No:** BINV1030

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

**Delivered To.:**

ELECTROSALE GRANITESIDE

Corner Kelvin Road/Cripps Roa

Graniteside

Harare

Harare Metropolitan

**Sales Rep** KIL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CCADUC/3	Classic Cat Food Adult Cat Chicken 1 x 3Kg	Case	7.000	14.060	0.00	98.42
23091000	GMO/MCADU/2	Monty & Me Cat Food Adult Cat 1 x 2Kg	Case	40.000	6.090	0.00	243.60
23091000	GMO/CDSPUP/10	Classic Dog Food Small Breed Puppy 1 x 10Kg	Case	9.000	24.520	0.00	220.68
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	28.000	48.360	0.00	1,354.08
23091000	GMO/CDADU/20	Classic Dog Food Adult 1 x 20Kg	Case	10.000	39.620	0.00	396.20
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	40.000	13.020	0.00	520.80
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	6.000	48.360	0.00	290.16
Amount Excl Tax USD				3,123.94			
Tax Total:				0.00			
<b>Total (Inc)</b>				<b>3,123.94</b>			
Discount				0.00			
Invoice Total:				<b>3,123.94</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: 105 Invoice No: 56/22039

Date: 2025-09-23T11:34:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 74b8-369d-7796-2b68

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1030

**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:** U5POW005

Customer Name: Electrosales Graniteside

Customer House No: Corner Kelvin Road/Cripps Road

Customer Street: Graniteside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:****Customer Phone:****Customer TIN:** TIN 2000010047**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

ELECTROSALE GRANITESIDE

Corner Kelvin Road/Cripps Roa

Graniteside

Harare

Harare Metropolitan

**Sales Rep** KIL**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5POW005	23/09/2025	0043596	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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