

Fiscal day No: 5
Date: 2025-05-20 10:33
Device ID: 9935

Invoice No: 14999
Device Serial No:
01ZIM10004252

Verification code
91A8-A0F6-7F51-19B5
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV4564

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:
U5ALE001
Alex

Email frank@brdzw.com

Delivered To.:
ALEX BELGRAVIA

Customer VAT No.: 0

Customer TIN:

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALE001	20/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	35.000	45.22	0.00	1,582.70
GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	25.000	50.85	0.00	1,271.25
	Customer Withholding TAX USD/Control/Bullred/CL/Harare		1.000	142.70	0.00	142.70

Amount Excl Tax USD	2,996.65
Tax Total: USD	0.00
Total (Inc) USD	2,996.65
Discount USD	0.00

**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 _____

Invoice Total: USD 2,996.65

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