

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>



Page 1 of 1

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

Sales Rep TIN

Customer 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 (Incl)	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