

# Fiscal Credit Note:

**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:** U5ANT005

Customer Name: Antima Investments (Pvt) Ltd t/a Kavamarket

Customer House No: 216 Rolf Valley Avenue

Customer Street: TIN 2000781792

Customer Area: BP No:200187551

Customer City: Not Ordered

Customer Province:

**Invoice No:** BCRN20379

Reference No BINV1506

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

KAVA

216 Rolf Valley Avenue

Harare

**Sales Rep** NYA**Currency:** USD

Account	Date	Order No
U5ANT005	8/10/2025	15

**Currency Tendered**

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTPE/PINO/750	Perle de Jean Pinot Grigio 6 x 750ml	Unit6	7.000	6.540	5.97	45.79
22042192	WTPE/PINO/750	Perle de Jean Pinot Grigio 6 x 750ml	Unit6	5.000	6.540	4.27	32.71

Amount Excl Tax USD	68.26
Tax Total:	10.24
<b>Total (Inc)</b>	<b>78.50</b>
Discount	0.00

Invoice Total:	USD	<b>78.50</b>
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*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: 118

Invoice No: 73/23303

Date: 2025-10-08T16:00:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fc5e-5f24-1da5-1733

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Not Ordered

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**Invoice No:BCRN20379**Reference No **BINV1506**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

KAVA

216 Rolf Valley Avenue

Harare

**Sales Rep NYA****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5ANT005	8/10/2025	15			USD		
		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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