

# Fiscal Credit Note:

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: 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: Wrong prices

Customer Province:

**Invoice No:BCRN20941**

Reference No **BINV5146**

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

**Delivered To.:**

KAVA

216 Rolf Valley Avenue

Harare

**Sales Rep** SIMMU

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22085019	SKGI/CGING/750	Cruxland Gin Gift 6 x 1 x 750ml + 2 Glasses	Case	0.500	126.550	8.25	63.28
22085019	SKGI/GWGING/750	C92784 L25258 Cruxland Gin Truffle Gift 6x 1 x 750ml + 2Glasses	Case	0.500	126.550	8.25	63.28
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml	Unit12	3.000	23.000	9.00	69.00
				Amount Excl Tax	USD 170.06		
				Tax Total:	USD 25.50		
				<b>Total (Incl)</b>	USD <b>195.56</b>		
				Discount	USD 0.00		
				Invoice Total:	USD <b>195.56</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: 166

Invoice No: 41/27201

Date: 2025-12-03T14:40:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6bld-b53f-3112-5d42

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: Wrong prices

Customer Province:

**Invoice No:BCRN20941**Reference No **BINV5146**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

KAVA

216 Rolf Valley Avenue

Harare

**Sales Rep** SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5ANT005	3/12/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 166

Invoice No: 41/27201

Date: 2025-12-03T14:40:07 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6bld-b53f-3112-5d42

You can verify this receipt manually at

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

'Verify Automatically here'

