

Fiscal day No: 5
Date: 2025-02-19 09:34
Device ID: 9935

Invoice No: 10468
Device Serial No:
01ZIM10004252

Verification code
3321-582B-A33B-BB8D
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV0423

Page 1 of 2

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:

U5CAL001

Calamat Investments TA Apex

34 Princess Drive

Highland Harare

TIN 2001578965

7 DAY ACCOUNT

Email

frank@brdzw.com

Delivered To.:

APEX (MUNCH N MOVE)

Customer VAT No.: VAT 220000691

Sales Rep NYA

Customer TIN: TIN 2001578965

Currency: USD

Account	Date	Order No	Currency Tendered
U5CAL001	19/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/DOMLAV/750	Domestos Lavender 20 x 750ml	Case	1.000	47.15	6.15	47.15
GU/DOMSUM/750	Domestos Summer Fresh 20 x 750ml	Case	1.000	47.15	6.15	47.15
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	23.58	9.23	70.73
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	3.000	23.58	9.23	70.73
MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	3.000	23.58	9.23	70.73
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	23.58	9.23	70.73
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	23.58	9.23	70.73
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	23.58	9.23	70.73
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	23.58	9.23	70.73
GMM/LIONM/2000	Lion Matches 20 x (10 x 10)	Case	1.000	56.35	7.35	56.35

Amount Excl Tax USD	561.50
Tax Total: USD	84.26
Total (Incl) USD	645.76
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

645.76

Fiscal Tax Invoice:

Invoice No:INV0423

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:

U5CAL001

Calamat Investments TA Apex

34 Princess Drive

Highland Harare

TIN 2001578965

7 DAY ACCOUNT

Email

frank@brdzw.com

Delivered To.:

APEX (MUNCH N MOVE)

Sales Rep NYA

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5CAL001	19/2/2025		USD

<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
	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					