

Fiscal Credit Note:

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: Not Ordered  
Customer Province:

Customer VAT No.: VAT220266057

Customer TIN: TIN 2000781792

Invoice No:BCRN20971

Reference No BINV5388

Customer Phone: 0775096354

Customer Email: [finance@kava.co.zw](mailto:finance@kava.co.zw)

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
U5ANT005	6/12/2025	12

Currency Tendered
USD

HS Code	Item Code	Item Description
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	3.000	23.000	9.00	69.00

Amount Excl Tax USD	60.00
Tax Total: USD	9.00
<b>Total (Inc) USD</b>	<b>69.00</b>
Discount USD	0.00

Invoice Total: USD 69.00

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 \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 169 Invoice No: 22/27445  
Date: 2025-12-06T08:50:29 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 9c6b-0bf6-2e2e-0167  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

## 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: Not Ordered

Customer Province:

**Customer VAT No.:** VAT220266057

**Customer TIN:** TIN 2000781792

Invoice No:BCRN20971

Reference No **BINV5388**

**Customer Phone:** 0775096354

**Customer Email:** [finance@kava.co.zw](mailto:finance@kava.co.zw)

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
U5ANT005	6/12/2025	12

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 169 Invoice No: 22/27445

Date: 2025-12-06T08:50:29 Device ID: 9935

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