

# 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: U5KAL002**

Customer Name: **Kaalmas (Pvt) Ltd/Kaalmas Groceries**

Customer House No: Chikwanha

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

**Customer VAT No.:**

**Customer TIN:** TIN 2001567091

**Invoice No:BCRN20213**

Reference No **BINV0947**

**Customer Phone:** 0716049931

**Customer Email:**

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

**Delivered To.:**

KAALMAS GROCERIES

Chikwanha

Chitungwiza

Harare

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5KAL002	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	35.000	19.500	89.02	682.50
Case	10.000	19.500	25.43	195.00
Case	10.000	19.500	25.43	195.00

Amount Excl Tax USD	932.62
Tax Total: USD	139.88
<b>Total (Inc) USD</b>	<b>1,072.50</b>
Discount USD	0.00

Invoice Total: USD **1,072.50**

*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: 109 Invoice No: 132/22509  
Date: 2025-09-27T13:17:07 Device ID: 9935  
Device Serial No: 012IM10004252  
Verification code: e025-f37f-0a63-ced4  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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U5KAL002	27/9/2025		USD

<u>HS Code</u>	<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>
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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



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