

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0947

## 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:

**Customer VAT No.:**

**Customer TIN:** TIN 2001567091

**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	22/09/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	35.000	19.500	89.02	682.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	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: 104 Invoice No: 14/21929

Date: 2025-09-22T10:05:34 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 85d2-ae7b-fd72-f920

You can verify this receipt manually at

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

'Verify Automatically here'



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Chikwanha

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**Sales Rep** NAT

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U5KAL002	22/09/2025		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



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