

Fiscal day No: 5
Date: 2025-05-20 12:44
Device ID: 9935

Invoice No: 15010
Device Serial No:
01ZIM10004252

Verification code
9F50-00DC-20BA-66DB
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV4575

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

Customer VAT No.: VAT 220000691

Sales Rep KIL

Customer TIN: TIN 2001578965

Currency: USD

Account	Date	Order No	Currency Tendered
U5CAL001	20/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.70	8.10	62.10
MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4 x 6 x 300ml	Case	3.000	20.70	8.10	62.10

Amount Excl Tax	USD	108.00
Tax Total:	USD	16.20
Total (Inc)	USD	124.20
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 124.20

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

01ZIM10004252#USD#124.20 TIN 0200019187

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