

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: Wrong prices
Customer Province:
Customer VAT No.: VAT220266057
Customer TIN: TIN 2000781792
Reference No BINV5146
Customer Phone: 0775096354
Customer Email: finance@kava.co.zw

Email debtor@brdzw.com
Delivered To.:
KAVA
216 Rolf Valley Avenue
Harare

Sales Rep SIMMU
Currency: USD

Account	Date	Order No
U5ANT005	3/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22085019	SKGI/CGING/750	Cruxland Gin Gift 6 x 1 x 750ml + 2 Glasses
22085019	SKGI/GWGING/750	Cruxland Gin Truffle Gift 6x 1 x 750ml + 2Glasses
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.500	126.550	8.25	63.28
Case	0.500	126.550	8.25	63.28
Unit12	3.000	23.000	9.00	69.00

Amount Excl Tax USD	170.06
Tax Total: USD	25.50
Total (Inc) USD	195.56
Discount USD	0.00

Invoice Total: USD **195.56**

*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: 166 Invoice No: 41/27201
Date: 2025-12-03T14:40:07 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6bld-b53f-3112-5d42
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: Wrong prices

Customer Province:

Customer VAT No.: VAT220266057

Customer TIN: TIN 2000781792

Invoice No:BCRN20941

Reference No **BINV5146**

Customer Phone: 0775096354

Customer Email: finance@kava.co.zw

Email debtor@brdzw.com

Delivered To.:

KAVA

216 Rolf Valley Avenue

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5ANT005	3/12/2025	

Currency Tendered

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>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 166

Invoice No: 41/27201

Date: 2025-12-03T14:40:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6bld-b53f-3112-5d42

You can verify this receipt manually at

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

'Verify Automatically here'

