

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint 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:

Customer Province:

Customer VAT No.: VAT220266057

Customer TIN: TIN 2000781792

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	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTPE/PINO/750	Perle de Jean Pinot Grigio 6 x 750ml	Case	5.000	39.260	25.60	196.30
22042192	WTFC/SLWH/750	FC Skinny Lite White 12 x 750ml	Case	1.000	68.310	8.91	68.31
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	276.000	72.00	552.00
		C64224 LFOX625132					
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
						Amount Excl Tax USD	806.10
						Tax Total: USD	120.91
						Total (Incl) USD	927.01
						Discount USD	0.00
						Invoice Total: USD	927.01

*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: 90

Invoice No: 17/21115

Date: 2025-09-05T09:26:54 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ce05-de60-baec-77db

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: TIN 2000781792

Customer Area: BP No:200187551

Customer City:

Customer Province:

Customer VAT No.: VAT220266057

Customer TIN: TIN 2000781792

Invoice No:BINV0197

Email debtor@brdzw.com

Delivered To.:

KAVA

216 Rolf Valley Avenue

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5ANT005	5/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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