

# 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](mailto:finance@kava.co.zw)**

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

**Delivered To.:**

KAVA.

216 Rolf Valley Avenue

Harare

**Sales Rep NYA**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml <b>15/04/2026</b>	Case	5.000	11.040	7.20	55.20
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	19.500	50.87	390.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
Amount Excl Tax USD					661.56		
Tax Total: USD					99.24		
<b>Total (Incl)</b> USD					<b>760.80</b>		
Discount USD					0.00		
<b>Invoice Total:</b> USD					<b>760.80</b>		

*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: 103

Invoice No: 11/21877

Date: 2025-09-20T09:30:08 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b99d-e8e4-c34b-834f

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 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**

**Invoice No:BINV0897**

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

**Delivered To.:**

KAVA.

216 Rolf Valley Avenue

Harare

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5ANT005	20/09/2025		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

Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 11/21877

Date: 2025-09-20T09:30:08 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: b99d-e8e4-c34b-834f

You can verify this receipt manually at

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

'Verify Automatically here'

