

Fiscal day No: 5
Date: 2025-02-15 12:46
Device ID: 9935

Invoice No: 10347
Device Serial No:
01ZIM10004252

Verification code
AC8B-DF08-A51B-F13F
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV0312

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	15/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	2.000	27.60	7.20	55.20
GU/DOMLAV/750	Domestos Lavender 20 x 750ml	Case	1.000	47.15	6.15	47.15
GU/DOMSUM/750	Domestos Summer Fresh 20 x 750ml	Case	1.000	47.15	6.15	47.15
MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	23.58	9.23	70.73
GMM/LIONM/2000	Lion Matches 20 x (10 x 10)	Case	1.000	56.35	7.35	56.35
GU/LUSPVET/175G	Lux Soap Velvet Touch 12X6X175G	Case	2.000	81.14	21.17	162.29
GU/LUSPSOT/175G	Lux Soap Soft Touch 12X6X175G	Case	2.000	81.14	21.17	162.29
GU/LUSPTM/175G	Lux Soap Tempting Whisper 12X6X175G	Case	2.000	81.14	21.17	162.29
GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	1.000	9.18	1.20	9.18
GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	1.000	9.18	1.20	9.18
GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	1.000	9.18	1.20	9.18
GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	2.000	17.46	4.55	34.91
GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case	2.000	17.46	4.55	34.91
GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	17.46	4.55	34.91
GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case	2.000	17.46	4.55	34.91
GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	2.000	14.42	3.76	28.84
GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	2.000	14.42	3.76	28.84
WTPA/NAWHI/750M	Papillon White Non Alcoholic 6 x 750ml	Case	1.000	36.43	4.75	36.43

Amount Excl Tax USD	1,035.08
Tax Total: USD	155.26
Total (Inc) USD	1,190.34
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

01ZIM10004252#USD#1190.34 TIN 0200019187

Fiscal Tax Invoice:

Invoice No:INV0312

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
Customer TIN: TIN 2001578965

Sales Rep KIL
Currency: USD

Account	Date	Order No	Currency Tendered
U5CAL001	15/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
Date	-----					
Signed	-----					

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