

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 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: U5CAL001**  
 Customer Name: Calamat Investments TA Apex  
 Customer House No: 34 Princess Drive  
 Customer Street: Highland Harare  
 Customer Area: TIN 2001578965  
 Customer City: 7 DAY ACCOUNT  
 Customer Province:

Invoice No:BINV0106

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 APEX SUNWAY CITY

**Sales Rep** SIMMU  
**Currency:** ZWG

Account	Date	Order No
U5CAL001	3/9/2025	

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

**Customer Phone:** 0772401222  
**Customer TIN:** TIN 2001578965  
**Customer Email:**

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	33.58	13.14	100.74
Case	3.000	18.00	7.04	54.00
Case	3.000	18.00	7.04	54.00
Case	3.000	19.50	7.63	58.50
Case	3.000	19.50	7.63	58.50
Case	3.000	19.50	7.63	58.50

Amount Excl Tax USD	334.13
Tax Total:	USD 50.11
<b>Total (Inc)</b>	<b>USD 384.24</b>
Discount	USD 0.00

**Invoice Total:** **USD 384.24**

*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: 88

Invoice No: 87/21024

Date: 2025-09-03T16:44:17 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a789-7600-f590-f22d

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0106

**Brand Redwire Distributors USD**

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Skypoint Airport Rd, Harare

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**Customer Details: U5CAL001**

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Customer House No: 34 Princess Drive

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Customer VAT No.: VAT 220000691

Customer TIN: TIN 2001578965

Customer Phone: 0772401222

Customer Email:

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

APEX SUNWAY CITY

**Sales Rep** SIMMU**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5CAL001	3/9/2025		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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