

Fiscal Credit Note:

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: U5KAL002

Customer Name: Kaalmas (Pvt) Ltd/Kaalmas Groceries

Customer House No: Chikwanha

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.:**Customer Phone:** 0716049931**Customer TIN:** TIN 2001567091**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

KAALMAS GROCERIES

Chikwanha

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
U5KAL002	27/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	35.000	19.500	89.02	682.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
				Amount Excl Tax USD	932.62		
				Tax Total:	USD	139.88	
				Total (Inc)	USD	1,072.50	
				Discount	USD	0.00	
				Invoice Total:	USD	1,072.50	

**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: 109

Invoice No: I32/22509

Date: 2025-09-27T13:17:07 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e025-f37f-0a63-ced4

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

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5KAL002

Customer Name: Kaalmas (Pvt) Ltd/Kaalmas Groceries

Customer House No: Chikwanha

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Invoice No:BCRN20213

Reference No BINV0947

Email debtor@brdzw.com
Delivered To.:

KAALMAS GROCERIES

Chikwanha

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)		
			USD						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)				
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: 109

Invoice No: I32/22509

Date: 2025-09-27T13:17:07 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e025-f37f-0a63-ced4

You can verify this receipt manually at

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

'Verify Automatically here'

