

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: 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: Not Ordered

Customer Province:

Invoice No:BCRN20971

Reference No BINV5388

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)	
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml	Unit12	3.000	23.000	9.00	69.00	
			Amount Excl Tax USD		60.00			
			Tax Total:	USD	9.00			
			Total (Inc)	USD	69.00			
			Discount	USD	0.00			
			Invoice Total:	USD	69.00			

**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: 169 Invoice No: 22/27445

Date: 2025-12-06T08:50:29 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9c6b-0bf6-2e2e-0167

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5ANT005	6/12/2025	12			USD		
		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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