

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>



Page 1 of 2

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/LUSPTEM/175G	Lux Soap Tempting Whispr 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/NAWH/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

INV0312_0012_00015107_1502251246_01ZIM10004252#USD#1190.34

Sage 200 Evolution (Registered to Bulired Farming P/L)

Invoice Total: USD 1,190.34

15/2/2025 12:45:43

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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.:
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Sales Rep KIL
Currency: **USD**

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U5CAL001	15/2/2025		USD

<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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