

Fiscal Tax Invoice:

Invoice No:BINV0897

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport 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:

Customer Province:

Customer VAT No.: VAT220266057

Customer TIN: TIN 2000781792

Customer Phone: 0775096354

Customer Email: finance@kava.co.zw

Email debtor@brdzw.com

Delivered To.:

KAVA.

216 Rolf Valley Avenue

Harare

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5ANT005	20/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
		15/04/2026					
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	19.500	50.87	390.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00

Amount Excl Tax USD	661.56
Tax Total: USD	99.24
Total (Inc) USD	760.80
Discount USD	0.00

Invoice Total: USD 760.80

**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: 103 Invoice No: 11/21877

Date: 2025-09-20T09:30:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b99d-e8e4-c34b-834f

You can verify this receipt manually at

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

'Verify Automatically here'



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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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