

Fiscal day No: 5  
Date: 2025-05-20 12:39  
Device ID: 9935

Invoice No: 15009  
Device Serial No:  
01ZIM10004252

Verification code  
2D28-1C9F-A586-C20F  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 2

## Fiscal Tax Invoice:

Invoice No:INV4574

**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](mailto:frank@brdzw.com)

**Delivered To.:**

APEX

**Sales Rep** KIL

**Currency:** USD

**Customer VAT No.:** VAT 220000691

**Customer TIN:** TIN 2001578965

Account	Date	Order No	Currency Tendered
U5CAL001	20/5/2025	883	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	3.000	18.00	7.04	53.99
GMO/CDLPUP/10	Classic Dog Food Large Breed Puppy 1 x 10Kg	Case	2.000	24.52	0.00	49.04
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
GU/DOMSUM/750	Domestos Summer Fresh 20 x 750ml	Case	1.000	47.15	6.15	47.15
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	18.00	9.39	71.99
GU/SUNDWR/750	Sunlight Dishwashing Liquid Regular 25 x 750ml	Case	1.000	60.95	7.95	60.95
GU/LUSPTEM/175G	Lux Soap Tempting Whisper 12X6X175G	Case	1.000	81.14	10.58	81.14

Amount Excl Tax	USD	417.05
Tax Total:	USD	55.21
<b>Total (Inc)</b>	USD	<b>472.26</b>
Discount	USD	0.00

Invoice Total: USD 472.26

**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 \_\_\_\_\_

# Fiscal Tax Invoice:

Invoice No:INV4574

**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](mailto:frank@brdzw.com)

**Delivered To.:**  
APEX

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

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<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>
	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					