

Fiscal Tax Invoice:

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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:

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	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
			Amount Excl Tax USD			380.87	
			Tax Total: USD			57.13	
			Total (Inc) USD			438.00	
			Discount USD			0.00	
			Invoice Total: USD			438.00	

*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: 96

Invoice No: 19/21500

Date: 2025-09-12T10:03:57

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bd0c-e30e-5ae7-11c5

You can verify this receipt manually at

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

'Verify Automatically here'



