

Fiscal Tax Invoice:

Page 1 of 2

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: U5KAL002

Customer Name: Kaalmas (Pvt) Ltd/Kaalmas Groceries

Customer House No: Chikwanha

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0716049931

Customer TIN: TIN 2001567091

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KAALMAS GROCERIES

Chikwanha

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5KAL002	25/09/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	35.000	17.500	79.89	612.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
					Amount Excl Tax USD	836.95	
					Tax Total:	125.55	
					Total (Inc)	962.50	
					Discount	0.00	
					Invoice Total:	USD	962.50

*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: 107

Invoice No: 4/22194

Date: 2025-09-25T07:30:41 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: lec4-343e-0497-6923

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1125

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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Customer Details: U5KAL002

Customer Name: Kaalmas (Pvt) Ltd/Kaalmas Groceries

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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:**Customer Phone:** 0716049931**Customer TIN:** TIN 2001567091**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

KAALMAS GROCERIES

Chikwanha

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5KAL002	25/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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