

Fiscal Credit Note:

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: U5RAI004

Customer Name: Rainbow Towers & Conference Centre-Harare

Customer House No: 1

Customer Street: Pennefather Avenue

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0**Customer Phone: 0242772633****Customer TIN: TIN 2000004512****Customer Email:****Invoice No:BCRN21067**

Reference No BINV6220

Email debtor@brdzw.com**Delivered To.:**

RAINBOW TOWERS HRE

1

Pennefather Avenue

Harare Cbd

Harare

Sales Rep NYA**Currency: ZWG**

Account	Date	Order No	Currency Tendered		
			USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	50.000	19.500
			Amount Excl Tax USD		847.83
			Tax Total:	USD	127.17
			Total (Inc)	USD	975.00
			Discount	USD	0.00

Invoice Total: USD **975.00**

**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: 177

Invoice No: 65/20186

Date: 2025-12-16T05:01 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l79a-lad0-7856-dc72

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5RAI004	16/12/2025				USD		
		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					

Powered by Fiscal Support Services

Fiscal day No: 177

Invoice No: 65/28186

Date: 2025-12-16T05:00:01 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l79a-lad0-7856-dc72

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