

# 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:** 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:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

RAINBOW TOWERS HRE

1

Pennefather Avenue

Harare Cbd

Harare

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	20.000	19.500	50.87	390.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	25.500	19.500	64.86	497.25
20099000	MP/POOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	26.000	19.500	66.13	507.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	26.000	19.500	66.13	507.00
				Amount Excl Tax USD		1,738.04	
				Tax Total:		260.71	
				<b>Total (Inc)</b>	USD	<b>1,998.75</b>	
				Discount	USD	0.00	

Invoice Total: USD 1,998.75

**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: 90

Invoice No: 24/2II22

Date: 2025-09-05T01:14:29

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Sab2-06d5-b734-0934

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0203

**Brand Redwire Distributors**

Unit 1 &amp; 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 &amp; 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:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

RAINBOW TOWERS HRE

1

Pennefather Avenue

Harare Cbd

Harare

**Sales Rep BLE****Currency: USD**

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>						
U5RAI004	5/9/2025	202509-30220	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: 90

Invoice No: 24/21122

Date: 2025-09-05T10:14:29 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Sab2-06d5-b734-0934

You can verify this receipt manually at

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

'Verify Automatically here'

