

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 Pennefather Avenue

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: 0**Customer Phone: 0242772633****Customer TIN: TIN 2000004512****Customer Email:****Invoice No:BCRN21289**

Reference No BINV7208

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

RAINBOW TOWERS

1 Pennefather Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep NYA**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
U5RAI004	13/1/2026		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
				Amount Excl Tax USD		192.00	
				Tax Total: USD		28.80	
				Total (Inc)	USD	220.80	
				Discount	USD	0.00	
				Invoice Total: USD		220.80	

*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: 195

Invoice No: 69/29548

Date: 2026-01-13T11:47:48

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2fc5-d967-9146-e3f3

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: 0**Customer Phone: 0242772633****Customer TIN: TIN 2000004512****Customer Email:****Invoice No:BCRN21289**Reference No **BINV7208**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

RAINBOW TOWERS

1 Pennefather Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep NYA**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
U5RAI004	13/1/2026				USD		
HS Code	Item Code	Item Description					
		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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