

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**Invoice No:BCRN20908**

Reference No BINV4654

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

RAINBOW TOWERS

1 Pennefather Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	4.000	46.990	24.52	187.96
22042192	WKWV/CHEN/750	KWV Classic Chenin Blanc 6 x 750ml	Case	4.000	37.260	19.44	149.04
						Amount Excl Tax USD	293.04
						Tax Total:	43.96
						Total (Inc)	337.00
						Discount	0.00
						Invoice Total:	USD 337.00

**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: 162

Invoice No: 76/26878

Date: 2025-11-28T13:46:09

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: af10-de8d-9565-6d12

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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Bank Account 11990138674

Customer Details: U5RAI004Customer 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:BCRN20908**Reference No **BINV4654**Email debtor@brdzw.com**Delivered To.:**

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Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5RAI004	28/11/2025				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					

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