

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: U5RAI001

Customer Name: Rainbow Tourism Group

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 TIN: TIN 2000004512

Invoice No:BCRN20705

Reference No BINV3709

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
U5RAI001	10/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/POOW/1LTR	Liquifruit Passion Power 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	7.000	19.500	17.80	136.50
Case	6.000	19.500	15.26	117.00
Case	6.000	19.500	15.26	117.00
Case	6.000	19.500	15.26	117.00

Amount Excl Tax	USD	423.92
Tax Total:	USD	63.58
Total (Inc)	USD	487.50
Discount	USD	0.00

Invoice Total: USD **487.50**

*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: 146

Invoice No: 43/25506

Date: 2025-11-10T14:26:31

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a601-f9d3-621b-3d2c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: U5RAI001Customer Name: **Rainbow Tourism Group**

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: reservations@rtg.co.zw**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			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5RAI001	10/11/2025				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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