

Fiscal Tax Invoice:

Page 1 of 2

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:

Email 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
U5RAI004	13/09/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	33.000	19.500	83.93	643.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	33.000	19.500	83.93	643.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	33.000	19.500	83.93	643.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	34.000	19.500	86.48	663.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	33.000	19.500	83.93	643.50
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16

Amount Excl Tax USD	3,102.80
Tax Total: USD	465.40
Total (Inc) USD	3,568.20
Discount USD	0.00

Invoice Total: USD 3,568.20

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 1/21538

Date: 2025-09-13T07:33:44 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 814e-fb57-5ba4-35c7

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

'Verify Automatically here'



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Delivered To.:

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Pennefather Avenue

Harare Cbd

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5RAI004	13/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
							<i>Received in good order</i>
							Received by _____
							Date _____
							Signed _____

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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