

Fiscal Credit Note:

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 Pennefather Avenue

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Duplicated order

Customer VAT No.: 0

Customer TIN: TIN 2000004512

Invoice No:BCRN20804

Reference No **BINV3770**

Customer Phone: 0242772633

Customer Email:

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
U5RAI004	17/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	7.000	19.500	17.80	136.50
Case	7.000	19.500	17.80	136.50
Case	7.000	19.500	17.80	136.50
Case	4.000	19.500	10.17	78.00

Amount Excl Tax USD	423.93
Tax Total: USD	63.57
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: 152 Invoice No: 27/25991
Date: 2025-11-17T08:29:12 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: a904-563f-3a0e-99a5
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Credit Note:

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 Pennefather Avenue

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Duplicated order

Customer VAT No.: 0

Customer TIN: TIN 2000004512

Invoice No:BCRN20804

Reference No **BINV3770**

Customer Phone: 0242772633

Customer Email:

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
U5RAI004	17/11/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 152 Invoice No: 27/25991

Date: 2025-11-17T08:29:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a904-563f-3a0e-99a5

You can verify this receipt manually at

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

'Verify Automatically here'

