

# Fiscal Tax Invoice:

Page 1 of 2

## 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

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](mailto:debtor@brdzw.com)

**Delivered To.:**

RAINBOW TOWERS HARARE

1 Pennefather Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5RAI004	13/9/2025		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/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	4.000	46.990	24.52	187.96
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	4.000	46.990	24.52	187.96
					Amount Excl Tax USD	490.32	
					Tax Total:	73.56	
					<b>Total (Inc)</b>	<b>563.88</b>	
					Discount	0.00	
					<b>Invoice Total:</b>	<b>USD</b>	<b>563.88</b>

*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: 97

Invoice No: 2/21539

Date: 2025-09-13T07:55:18 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 64b2-9d55-cce9-6dcc

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0599

**Brand Redwire Distributors**

Unit 1 &amp; 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 &amp; 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](mailto:debtor@brdzw.com)**Delivered To.:**

RAINBOW TOWERS HARARE

1 Pennefather Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep BLE****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5RAI004	13/9/2025				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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