

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: Duplicated order

Customer VAT No.: 0**Invoice No:BCRN20804**

Reference No BINV3770

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

RAINBOW TOWERS

1 Pennefather Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep NYA**Currency: USD****Customer Phone: 0242772633****Customer Email:**

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 (Incl) 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: 012IMI0004252

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

Skypoint Airport Rd, Harare

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

Bank Name Nedbank

Branch Code Belmont

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: Duplicated order

Customer VAT No.: 0**Customer Phone: 0242772633****Customer TIN: TIN 2000004512****Customer Email:****Invoice No:BCRN20804**Reference No **BINV3770**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)		
U5RAI004	17/11/2025				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					

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: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'

