

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

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:****Invoice No:** BCRN21068

Reference No BINV6219

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

RAINBOW TOWERS

1

Pennefather Avenue

Harare Cbd

Harare

Sales Rep BLE**Currency:** ZWG

Account	Date	Order No	Currency Tendered							
			USD							
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)			
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	19.500	50.87	390.00			

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Sales Rep BLE**Currency: ZWG**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5RAI004	16/12/2025				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: 177

Invoice No: 67/28188

Date: 2025-12-16T10:52:37 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2d25-4e6b-3fd9-7cc7

You can verify this receipt manually at

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

'Verify Automatically here'

