

# 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 HRE

1

Pennefather Avenue

Harare Cbd

Harare

**Sales Rep BLE**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20099000	MP/POOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.500	19.500	8.90	68.25
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
Amount Excl Tax USD					347.61		
Tax Total: USD					52.14		
<b>Total (Inc)</b> USD					<b>399.75</b>		
Discount USD					0.00		

**Invoice Total: USD 399.75**

**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: 90

Invoice No: 10/21108

Date: 2025-09-05T07:52:34 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c7ae-3595-b001-2764

You can verify this receipt manually at

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

'Verify Automatically here'



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1

Pennefather Avenue

Harare Cbd

Harare

**Sales Rep BLE**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5RAI004	5/9/2025	202509-30220	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					

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