

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
Customer Street: Pennefather Avenue
Customer Area: Harare Cbd
Customer City: Harare
Customer Province: Harare Metropolitan

Customer VAT No.: 0
Customer TIN: TIN 2000004512

Invoice No:BCRN21067

Reference No BINV6220

Customer Phone: 0242772633
Customer Email:

Email debtor@brdzw.com
Delivered To.:
RAINBOW TOWERS HRE
1
Pennefather Avenue
Harare Cbd
Harare
Sales Rep NYA
Currency: ZWG

Account	Date	Order No
U5RAI004	16/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	19.500	127.17	975.00

Amount Excl Tax	USD	847.83
Tax Total:	USD	127.17
Total (Inc)	USD	975.00
Discount	USD	0.00

Invoice Total: USD 975.00

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: 177 Invoice No: 65/28186
Date: 2025-12-16T10:50:01 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 179a-lad0-7856-dc72
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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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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