

# 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:**BCRN21068

Reference No **BINV6219**

**Customer Phone:** 0242772633

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

RAINBOW TOWERS

1

Pennefather Avenue

Harare Cbd

Harare

**Sales Rep** BLE

**Currency:** ZWG

Account	Date	Order No
U5RAI004	16/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	19.500	50.87	390.00

Amount Excl Tax	USD	339.13
Tax Total:	USD	50.87
<b>Total (Inc)</b>	USD	<b>390.00</b>
Discount	USD	0.00

Invoice Total: USD **390.00**

*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: 67/28188

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

Device Serial No.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'

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USD

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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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