

# 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: U5RAI001**  
Customer Name: **Rainbow Tourism Group**  
Customer House No: 1 Pennefather Avenue  
Customer Street: Harare Cbd  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Not Ordered

**Customer VAT No.:** 0  
**Customer TIN:** TIN 2000004512

**Invoice No:**BCRN20705

Reference No **BINV3709**

**Customer Phone:** 0242772633  
**Customer Email:** [reservations@rtg.co.zw](mailto:reservations@rtg.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
RAINBOW TOWERS  
1 Pennefather Avenue  
Harare Cbd  
Harare  
Harare Metropolitan  
**Sales Rep** NYA  
**Currency:** USD

Account	Date	Order No
U5RAI001	10/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	7.000	19.500	17.80	136.50
Case	6.000	19.500	15.26	117.00
Case	6.000	19.500	15.26	117.00
Case	6.000	19.500	15.26	117.00

Amount Excl Tax USD	423.92
Tax Total: USD	63.58
<b>Total (Inc) USD</b>	<b>487.50</b>
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: 146 Invoice No: 43/25506  
Date: 2025-11-10T14:26:31 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: a601-f9d3-621b-3d2c  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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

## Delivered To.:

RAINBOW TOWERS

1 Pennefather Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** NYA

**Currency:** **USD**

Account	Date	Order No
U5RAI001	10/11/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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