

Fiscal Tax Invoice:

Invoice No:BINV0599

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

Customer Phone: 0242772633

Customer Email:

Email debtor@brdzw.com

Delivered To.:

RAINBOW TOWERS HARARE

1 Pennefather Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5RAI004	13/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	4.000	46.990	24.52	187.96
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	4.000	46.990	24.52	187.96
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	4.000	46.990	24.52	187.96

Amount Excl Tax USD	490.32
Tax Total: USD	73.56
Total (Inc) USD	563.88
Discount USD	0.00

Invoice Total: USD 563.88

**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: 97 Invoice No: 2/21539

Date: 2025-09-13T07:55:18 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 64b2-9d55-cce9-6dcc

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0599

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

Customer Phone: 0242772633

Customer Email:

Email debtor@brdzw.com

Delivered To.:

RAINBOW TOWERS HARARE

1 Pennefather Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered
U5RAI004	13/9/2025		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

Powered by Fiscal Support Services

Fiscal day No: 97 Invoice No: 2/21539

Date: 2025-09-13T07:55:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 64b2-9d55-cce9-6dcc

You can verify this receipt manually at

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

'Verify Automatically here'

