

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5PAR006
Customer Name: **Pariah Pomona**

Customer House No: Shop 1 Pomona Shopping Centr

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Returnable

Customer VAT No.: VAT 220153177**Customer Phone: 08677103644****Customer TIN: TIN 2001702233****Customer Email:****Invoice No:BCRN20367**Reference No **BCRN20367**Email debtor@brdzw.com
Delivered To.:

PARIAH POMONA

Shop 1 Pomona Shopping Cent

Borrowdale

Harare

Harare Metropolitan

Sales Rep NAT**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5PAR006	8/10/2025	008		USD		
		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: 118

Invoice No: 49/23279

Date: 2025-10-08T14:30:20 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e6d1-2ab2-8ff3-fc18

You can verify this receipt manually at

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

'Verify Automatically here'

