

Fiscal Tax Invoice:

Page 1 of 2

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: 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:

Customer VAT No.: VAT 220153177 **Customer Phone:** 08677103644

Customer TIN: TIN 2001702233 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

PARIAH POMONA

Shop 1 Pomona Shopping Cent

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	20.000	28.980	75.60	579.60
22030099	BH/HEINRB/330ML	C67503 A5144710E1 Heineken Lager Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22083090	SPWH/JAMS/750	C57235 A5209710B1 Jameson Standard Whisky 12 x 750ml	Case	4.000	276.000	144.00	1,104.00
			Fox625132		Amount Excl Tax USD	1,724.87	
			Tax Total:		USD	258.73	
			Total (Inc)		USD	1,983.60	
			Discount		USD	0.00	

Invoice Total: USD **1,983.60**

**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: 101

Invoice No: 50/21758

Date: 2025-09-18T09:54:06 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0e01-30d4-5765-83bb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0754

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: U5PAR006Customer Name: **Pariah Pomona**

Customer House No: Shop 1 Pomona Shopping Centr

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT 220153177 Customer Phone: 08677103644

Customer TIN: TIN 2001702233 Customer Email:

Email debtor@brdzw.com**Delivered To.:**

PARIAH POMONA

Shop 1 Pomona Shopping Cent

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5PAR006	17/9/2025		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

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