

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: 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 TIN: TIN 2001702233

Invoice No:BCRN20163

Reference No BCRN20163

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
U5PAR006	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit	1.000	31.000	4.04	31.00

Amount Excl Tax	USD	26.96
Tax Total:	USD	4.04
Total (Inc)	USD	31.00
Discount	USD	0.00

Invoice Total: USD 31.00

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: 109 Invoice No: 47/22424  
Date: 2025-09-27T09:20:31 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: f414-f89b-38f6-0758  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Credit Note:

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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## 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 TIN:** TIN 2001702233

Invoice No:BCRN20163

Reference No **BCRN20163**

**Customer Phone:** 08677103644

**Customer Email:**

Email [debtor@brdzw.com](mailto: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
U5PAR006	27/9/2025	

## 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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