

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV1086

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 TIN: TIN 2001702233

Customer Phone: 08677103644

Customer Email:

Email debtor@brdzw.com

Delivered To.:

PARIAH STATE POMONA

Shop 1 Pomona Shopping Cent

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5PAR006	24/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	1.000	224.530	29.29	224.53
22021019	MV/RBORI/250ML	C64224 LFOX525133 Redbull Original 24 x 250ml	Case	4.000	33.580	17.52	134.32
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	4.000	20.700	10.80	82.80
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	1.000	54.050	7.05	54.05
22030099	BH/HEIKEGR/20L	C67503 A5202710J1 Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEISNRB/330ML	C67510 0144019 Heineken Silver Bottles 24 x 330ml	Case	14.000	30.000	54.78	420.00
22030099	BH/HEINRB/330ML	C70078 A5216710B1 Heineken Lager Bottles 24 x 330ml	Case	12.000	30.000	46.96	360.00
		C67228 A5209710B1					

Amount Excl Tax USD 1,136.26
Tax Total: USD 170.44
Total (Inc) USD 1,306.70
Discount USD 0.00

Invoice Total: USD 1,306.70

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 31/22121

Date: 2025-09-24T12:07:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3c9e-1983-5aaa-22ad

You can verify this receipt manually at

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

'Verify Automatically here'



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U5PAR006	24/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received by _____

Date _____

Signed _____

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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