

# 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](mailto: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	19/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	4.000	29.810	15.55	119.24
22030099	BH/HEICAN/500ML	C56874 A5156710E1 Heineken Lager Can 24 x 500ml C67503 A5204710E1	Case	4.000	29.810	15.55	119.24
			Amount Excl Tax USD			207.38	
			Tax Total: USD			31.10	
			<b>Total (Inc)</b> USD			<b>238.48</b>	
			Discount USD			0.00	
			Invoice Total: USD			<b>238.48</b>	

*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: 102      Invoice No: 9/21827

Date: 2025-09-19T08:22:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a4f5-f02a-9ff3-fcf3

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0847

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint 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

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Customer Province:

Customer VAT No.: VAT 220153177 Customer Phone: 08677103644

Customer TIN: TIN 2001702233 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 WILS

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		<u>Tax</u>	<u>Total (Incl)</u>
U5PAR006	19/9/2025		USD			
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	
		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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