

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: Order Canc

Customer VAT No.: VAT 220153177

Customer TIN: TIN 2001702233

Invoice No:BCRN20012

Reference No BINV0371

Email debtor@brdzw.com
Delivered To.:

PARIAH POMONA

Shop 1 Pomona Shopping Cent

Borrowdale

Harare

Harare Metropolitan

Sales Rep NAT

Currency: ZWG

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

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	276.000	108.00	828.00
22083090	SPWH/JAMB/750	Fox625133 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	9.000	33.580	39.42	302.22
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	1.000	54.050	7.05	54.05
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22083090	SEDWH/GLENM120/750	Glenmorangie Original 12YO 6 x 750ml	Unit6	2.000	49.110	12.81	98.22
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	12.000	30.000	46.96	360.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	22.000	30.000	86.09	660.00

Amount Excl Tax USD	2,224.36
Tax Total: USD	333.66
Total (Inc) USD	2,558.02
Discount USD	0.00

Invoice Total: USD	2,558.02
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**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 93

Invoice No: 30/21303

Date: 2025-09-09T12:42:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5d98-8e2d-afed-ef3c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Name: Pariah Pomona

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Customer Area: Harare

Customer City: Harare MetropolitanOrder Canc

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 NAT**Currency:** ZWG

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