

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)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	80.000	0.860	8.97	68.80
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	61.000	0.860	6.84	52.46
20099000	MP/CRANC/300ML	03/02/26 Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	10.000	0.860	1.12	8.60
20099000	MP/CRANC/300ML	11/11/25 Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	17.000	0.860	1.91	14.62
		05/02/26					
Amount Excl Tax USD					125.64		
Tax Total: USD					18.84		
Total (Inc) USD					144.48		
Discount USD					0.00		
Invoice Total: USD					144.48		

*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: 43/21861

Date: 2025-09-19T16:28:24

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e8da-ba65-8637-f84f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0881

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	19/9/2025		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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