

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: U5PAR006Customer 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 Phone:** 08677103644**Customer TIN:** TIN 2001702233 **Customer Email:****Invoice No:** BCRN20369Reference No **BINV0376**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	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	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: 118 Invoice No: 53/29283

Date: 2025-10-08T14:34:32 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3d67-7309-11f-265c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220153177 Customer Phone: 08677103644**Customer TIN: TIN 2001702233 Customer Email:****Invoice No:BCRN20369**Reference No **BINV0376**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	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
U5PAR006	8/10/2025	008			USD		
HS Code	Item Code	Item Description					
		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					

Powered by Fiscal Support Services

Fiscal day No: 118

Invoice No: 53/23283

Date: 2025-10-08T14:34:32 Device ID: 9935

Device Serial No: 0121M10004252

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