

Fiscal Credit Note:

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 MetropolitanOrder Cance
Customer Province:

Customer VAT No.: VAT 220153177
Customer TIN: TIN 2001702233

Invoice No:BCRN20012

Reference No **BINV0371**

Customer Phone: 08677103644
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
U5PAR006	9/9/2025	

Currency Tendered
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	Jameson Black Barrel Whisky 6 x 750ml	Case	1.000	224.530	29.29	224.53
22021019	MV/RBORI/250ML	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/GLENM12O/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**



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.: 012IM10004252
Verification code: 5d98-8e2d-afed-ef3c
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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

Received in good order

Received by _____

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Borrowdale
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Harare Metropolitan
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Currency: ZWG

Account	Date	Order No
U5PAR006	9/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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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