

Fiscal Tax Invoice:

Invoice No:BINV0847

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 TIN: TIN 2001702233

Customer Phone: 08677103644

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
U5PAR006	19/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	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
Total (Inc) USD	238.48
Discount USD	0.00

Invoice Total: USD 238.48

*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: 9/21827

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

Device Serial No.: 012IM10004252

Verification code: a4f5-f02a-9ff3-fcf3

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'

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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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