

# Fiscal Tax Invoice:

Page 1 of 2

## 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:

**Customer VAT No.: VAT 220153177** **Customer Phone: 08677103644**

**Customer TIN: TIN 2001702233**

**Customer Email:**

Email [debtor@brdzw.com](mailto: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)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	108.000	28.17	216.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	276.000	108.00	828.00
22083090	SPWH/JAMB/750	<b>Fox625133</b> Jameson Black Barrel Whisky 6 x 750ml	Case	1.500	224.530	43.93	336.80
22021019	MV/RBORI/250ML	<b>C64224 LFOX525133</b> Redbull Original 24 x 250ml	Case	7.000	33.580	30.66	235.06
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	1.000	54.050	7.05	54.05
22030099	BH/HEIKEGR/20L	<b>C48917 A5145710J1</b> Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22083090	SEDWH/GLENM120/750	<b>C48917 0305727</b> Glenmorangie Original 12YO 6 x 750ml	Case	1.000	294.600	38.43	294.60
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
22030099	BH/HEINRB/330ML	<b>C70086 A5216710B1</b> Heineken Lager Bottles 24 x 330ml	Case	25.000	30.000	97.83	750.00
		<b>C57235 A5209710B1</b>					

Amount Excl Tax USD	2,963.14
Tax Total: USD	444.47
<b>Total (Inc) USD</b>	<b>3,407.61</b>
Discount USD	0.00

**Invoice Total: USD 3,407.61**

Powered by Fiscal Support Services

Fiscal day No: 99 Invoice No: 4/21624

Date: 2025-09-16T07:48:13 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8f68-e30b-0c06-be88

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

## 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:

**Customer VAT No.: VAT 220153177**

**Customer TIN: TIN 2001702233**

**Invoice No:BINV0675**

Email [debtor@brdzw.com](mailto: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	16/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>							
<i>Received in good order</i>							
Received by _____							
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

Powered by Fiscal Support Services

Fiscal day No: 99

Invoice No: 4/21624

Date: 2025-09-16T07:48:13 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8f68-e30b-0c06-be88

You can verify this receipt manually at

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

'Verify Automatically here'

