

Fiscal Tax Invoice:

Invoice No:BINV0754

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	17/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	20.000	28.980	75.60	579.60
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	4.000	276.000	144.00	1,104.00

Amount Excl Tax USD	1,724.87
Tax Total: USD	258.73
Total (Inc) USD	1,983.60
Discount USD	0.00

Invoice Total: USD 1,983.60

**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: 101 Invoice No: 50/21758

Date: 2025-09-18T09:54:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0e01-30d4-5765-83bb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0754

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
U5PAR006	17/9/2025		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



Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 50/21758

Date: 2025-09-18T09:54:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0e01-30d4-5765-83bb

You can verify this receipt manually at

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

'Verify Automatically here'