

Fiscal Tax Invoice:

Invoice No:BINV0371

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 NAT  
Currency: USD

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

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

Received in good order

Received by \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 93 Invoice No: 26/21299  
Date: 2025-09-09T11:47:08 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 138f-4225-9395-5e42  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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Customer Province:

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**Customer TIN:** TIN 2001702233

**Customer Phone:** 08677103644

**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** NAT

**Currency:** USD

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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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