

# 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 Metropolitan  
Customer Province: Returnable

**Customer VAT No.:** VAT 220153177

**Customer TIN:** TIN 2001702233

**Invoice No:**BCRN20369

Reference No **BINV0376**

**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

Account	Date	Order No
U5PAR006	8/10/2025	008

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit	1.000	31.000	4.04	31.00

Amount Excl Tax	USD	26.96
Tax Total:	USD	4.04
<b>Total (Inc)</b>	USD	<b>31.00</b>
Discount	USD	0.00

Invoice Total: USD **31.00**

**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: 118 Invoice No: 53/23263

Date: 2025-10-08T14:34:32 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3d67-7309-111f-265c

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

'Verify Automatically here'



# 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 Metropolitan

Customer Province: Returnable

**Customer VAT No.:** VAT 220153177

**Customer TIN:** TIN 2001702233

Invoice No:BCRN20369

Reference No **BINV0376**

**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

Account	Date	Order No
U5PAR006	8/10/2025	008

## Currency Tendered

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: 118 Invoice No: 53/23283

Date: 2025-10-08T14:34:32 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3d67-7309-111f-265c

You can verify this receipt manually at

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

'Verify Automatically here'

