

# Fiscal Tax Invoice:

Invoice No:BINV0376

## 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](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	9/9/2025	

## Currency Tendered

USD
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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
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
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/GLENM16/750	Glenmorangie The Nectar 16Yr 6 x 750ml	Unit6	2.000	96.900	25.28	193.80
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	2,325.47
Tax Total: USD	348.83
<b>Total (Inc) USD</b>	<b>2,674.30</b>
Discount USD	0.00

**Invoice Total: USD 2,674.30**

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Fiscal day No: 93 Invoice No: 32/21305

Date: 2025-09-09T13:08:10 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 73f3-af51-2a82-b02c

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Received in good order**

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

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Borrowdale

Harare

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

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U5PAR006	9/9/2025	

## Currency Tendered

USD

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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