

Fiscal Tax Invoice:

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: U5Q00001

Customer Name: Queen of Hearts

Customer House No: 1

Customer Street: Hurworth Road

Customer Area: Highlands

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 10067443

Customer TIN: TIN 2000624239

Invoice No:BINV0475

Customer Phone: 0771929914

Customer Email:

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

Delivered To.:

QUEEN OF HEARTS

1

Hurworth Road

Highlands

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5Q00001	11/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	2.000	29.530	7.70	59.06
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.333	108.000	18.78	143.96
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	3.000	54.050	21.15	162.15
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	4.000	160.360	83.67	641.44
22041099	WEDMOE/NECT/750	Moet & Chandon Nectar Champagne 6 x 750ml	Case	1.000	405.000	52.83	405.00

Amount Excl Tax USD	1,427.06
Tax Total: USD	214.05
<b>Total (Inc) USD</b>	<b>1,641.11</b>
Discount USD	0.00

Invoice Total: USD 1,641.11

Powered by Fiscal Support Services  
Fiscal day No: 95 Invoice No: 3/21415  
Date: 2025-09-11T08:05:42 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 5946-a83f-c8fb-a67b  
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

# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0475

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Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

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QUEEN OF HEARTS

1

Hurworth Road

Highlands

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5Q00001	11/09/2025	

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

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: 95      Invoice No: 3/21415

Date: 2025-09-11T08:05:42    Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5946-a83f-c8fb-a67b

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'Verify Automatically here'

