

Fiscal Tax Invoice:

Page 1 of 2

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 Phone: 0771929914

Customer TIN: TIN 2000624239

Customer Email:

Email debtor@brdzw.com

Delivered To.:

QUEEN OF HERATS

1 Hurworth Road

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5Q00001	23/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml Fox625132	Case	4.000	253.000	132.00	1,012.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	8.000	108.000	112.70	864.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	30.000	58.70	450.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml C57235 A5209710B1	Case	3.000	30.000	11.74	90.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	6.000	160.360	125.50	962.16
22042192	WKWV/ROODB/750	KWV Rodeberg Black 6 x 750ml	Case	1.000	74.930	9.77	74.93
				Amount Excl Tax	USD	3,206.16	
				Tax Total:	USD	480.93	
				Total (Inc)	USD	3,687.09	
				Discount	USD	0.00	

Invoice Total: USD **3,687.09**

*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: 105

Invoice No: 105/22088

Date: 2025-09-23T16:30:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7153-255d-b5e6-eaal

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1053

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint 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 Phone:** 0771929914**Customer TIN:** TIN 2000624239**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

QUEEN OF HERATS

1 Hurworth Road

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5Q00001	23/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	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: 105 Invoice No: 105/22088

Date: 2025-09-23T16:30:16 Device ID: 9935

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