

Fiscal Tax Invoice:

Invoice No:BINV1126

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

Customer Phone: 0771929914

Customer Email:

Email debtor@brdzw.com

Delivered To.:

QUEEN OF HEARTS

1 Hurworth Road

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5Q00001	25/9/2025		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	1.000	253.000	33.00	253.00
22030099	BH/HEINRB/330ML	Fox625133 Heineken Lager Bottles 24 x 330ml	Case	30.000	30.000	117.39	900.00
22030099	BH/HEISNRB/330ML	C67228 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	12.000	30.000	46.96	360.00
20099000	MP/MORA/1LTR	C70078 A5216710B1 Liquifruit Mango Orange12 x 1Ltr	Case	6.000	19.500	15.26	117.00
20099000	MP/CRAN/1LTR	C64679 140526 Liquifruit Cranberry Cooler 12 x 1Ltr	Case	12.000	19.500	30.52	234.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
22041099	WEDMOE/NECT/750	Moet & Chandon Nectar Champagne 6 x 750ml	Case	2.000	438.060	114.28	876.12

Amount Excl Tax USD 2,501.41
Tax Total: USD 375.21
Total (Inc) USD 2,876.62
Discount USD 0.00

Invoice Total: USD 2,876.62

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: 5/22195

Date: 2025-09-25T07:31:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c646-bde7-f6d0-f68d

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

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Currency: USD

Account	Date	Order No
U5Q00001	25/9/2025	

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

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