

Fiscal Credit Note:

Page 1 of 2

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 Hurworth Road

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: 10067443

Customer TIN: TIN 2000624239

Invoice No: BCRN20051

Reference No **BINV0784**

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
U5Q00001	23/9/2025	

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	4.000	276.000	144.00	1,104.00
22087090	SEDAP/JAGE/750	Fox625132 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	C57235 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
20099000	MP/CRAN/1LTR	C70078 A5216710B1 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	181.470	142.02	1,088.82
22042192	WKVV/ROODB/750	KWV Roodeberg Black 6 x 750ml	Case	1.000	74.930	9.77	74.93

Amount Excl Tax	USD	3,396.30
Tax Total:	USD	509.45
Total (Inc)	USD	3,905.75
Discount	USD	0.00

Invoice Total: **USD 3,905.75**

**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: 66/22049

Date: 2025-09-23T12:48:37 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 69a9-66b5-5da6-ab20

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

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 Hurworth Road

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Invoice No:BCRN20051
Reference No **BINV0784**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

QUEEN OF HEARTS

1 Hurworth Road

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** **USD**

Account	Date	Order No
U5Q00001	23/9/2025	

HS Code	Item Code	Item Description	Currency Tendered			Tax	<u>Total (Incl)</u>
			Unit	Quantity	Price (In)		
					USD	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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