

# Fiscal Tax Invoice:

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

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](mailto:debtor@brdzw.com)

**Delivered To.:**

QUEEN OF HEARTS

1

Hurworth Road

Highlands

Harare

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5Q00001	19/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	8.000	19.500	20.35	156.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	19.500	5.09	39.00
					Amount Excl Tax USD	169.56	
					Tax Total:	25.44	
					<b>Total (Inc)</b>	<b>195.00</b>	
					Discount	0.00	
					<b>Invoice Total:</b>	<b>195.00</b>	

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

**Received in good order**

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

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 40/21858

Date: 2025-09-19T14:52:27

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e874-4cc9-5746-b8ff

You can verify this receipt manually at

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

'Verify Automatically here'



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Hurworth Road

Highlands

Harare

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5Q00001	19/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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