

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0878

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

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5Q00001	19/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	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: USD	25.44
Total (Inc) USD	195.00
Discount USD	0.00

Invoice Total: USD 195.00

**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: 012IM10004252

Verification code: e874-4cc9-5746-b8ff

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0878

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

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5Q00001	19/9/2025	

Currency Tendered
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

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.: 012IM10004252

Verification code: e874-4cc9-5746-b8ff

You can verify this receipt manually at

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

'Verify Automatically here'

