

Fiscal Credit Note:

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 Hurworth Road

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Returnable

Customer VAT No.: 10067443

Customer TIN: TIN 2000624239

Invoice No:BCRN20426

Reference No **BINV1082**

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
U5Q00001	18/10/2025	006

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit	1.000	31.000	4.04	31.00
Unit	1.000	31.000	4.04	31.00

Amount Excl Tax USD	53.92
Tax Total: USD	8.08
Total (Inc) USD	62.00
Discount USD	0.00

Invoice Total: USD **62.00**

**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: 127 Invoice No: 11/23921

Date: 2025-10-18T07:24:30 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fal3-cc3b-dlad-c5cl

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

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 Hurworth Road

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Returnable

Customer VAT No.: 10067443

Customer TIN: TIN 2000624239

Invoice No:BCRN20426

Reference No **BINV1082**

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
U5Q00001	18/10/2025	006

Currency Tendered

USD

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

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: 127

Invoice No: 11/23921

Date: 2025-10-18T07:24:30

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fal3-cc3b-dlad-c5cl

You can verify this receipt manually at

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

'Verify Automatically here'

