

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: Not Ordered

Customer VAT No.: 10067443**Customer Phone: 0771929914****Customer TIN: TIN 2000624239****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 | | | | |
|----------------|------------------|--|--------------------------|-----------------|-------------------|------------|---------------------|
| | | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 22041099 | WEDMOE/BRUT/750 | Moet&Chandon Brut Imperial Champagne 6 x 750ml | Case | 1.000 | 391.080 | 51.01 | 391.08 |
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Harare

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Sales Rep SIMMU**Currency: USD**

| Account | Date | Order No | Currency Tendered | | | Tax | Total (Incl) |
|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | | |
| U5Q00001 | 27/9/2025 | | | | USD | | |
| | | 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: 109

Invoice No: 20/22397

Date: 2025-09-27T08:21:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 05b9-9clb-b938-afd2

You can verify this receipt manually at

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

'Verify Automatically here'

