

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: Price Query

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 BRI**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
U5Q00001	27/11/2025		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
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	4.000	276.000	144.00	1,104.00
C83200 FOX625170							
Amount Excl Tax USD 1,300.07							
Tax Total: USD 195.01							
Total (Inc) USD 1,495.08							
Discount USD 0.00							
<hr/>							
Invoice Total: USD 1,495.08							

**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: 161

Invoice No: 15/26726

Date: 2025-II-27T07:48:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ad6a-3948-04ff-789d

You can verify this receipt manually at

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

'Verify Automatically here'



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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: Price Query

Customer VAT No.: 10067443

Customer Phone: 0771929914

Customer TIN: TIN 2000624239

Customer Email:

Invoice No:BCRN20887

Reference No BINV3486

Email debtor@brdzw.com
Delivered To.:

QUEEN OF HEARTS

1 Hurworth Road

Highlands

Harare

Harare Metropolitan

Sales Rep BRI

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	USD					
U5Q00001	27/11/2025							
		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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