

Fiscal Tax Invoice:

Invoice No:BINV1053

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](mailto:debtor@brdzw.com)

Delivered To.:

QUEEN OF HERATS  
1 Hurworth Road  
Highlands  
Harare  
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5Q00001	23/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	4.000	253.000	132.00	1,012.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	8.000	108.000	112.70	864.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	30.000	58.70	450.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
20099000	MP/CРАН/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	6.000	160.360	125.50	962.16
22042192	WKWV/ROODB/750	KWV Roodeberg Black 6 x 750ml	Case	1.000	74.930	9.77	74.93

Amount Excl Tax USD	3,206.16
Tax Total: USD	480.93
Total (Inc) USD	3,687.09
Discount USD	0.00

Invoice Total: USD 3,687.09

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

Received in good order

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



Powered by Fiscal Support Services  
Fiscal day No: 105 Invoice No: 105/22088  
Date: 2025-09-23T16:30:16 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 7153-255d-b5e6-eeal  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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**Currency:** USD

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U5Q00001	23/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Date

Signed

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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