

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 TIN: TIN 2000624239

Invoice No:BCRN20886

Reference No BINV4423

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	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml		Case	2.000	276.000	72.00	552.00
22041099	WEDMOE/NECT/750	Moet & Chandon Nectar Champagne 6 x 750ml		Case	1.000	438.060	57.14	438.06
						Amount Excl Tax USD	860.92	
						Tax Total:	129.14	
						Total (Inc)	990.06	
						Discount	0.00	
						Invoice Total:	USD	990.06

**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: 13/26724

Date: 2025-II-27T07:46:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d312-ac1b-982a-ca99

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer Name: **Queen of Hearts**

Customer House No: 1 Hurworth Road

Customer Street: Highlands

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Customer VAT No.: 10067443**Customer Phone: 0771929914****Customer TIN: TIN 2000624239****Customer Email:****Invoice No:BCRN20886**Reference No **BINV4423**Email [**debtor@brdzw.com**](mailto: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			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5Q00001	27/11/2025				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					

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