

# Fiscal Credit Note:

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## 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: Returnable

**Customer VAT No.: 10067443**

**Customer TIN: TIN 2000624239**

**Invoice No: BCRN20425**

Reference No **BINV1777**

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				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
		<b>C48917 0258782</b>					
		<b>C48917 0190272</b>					
						Amount Excl Tax USD	53.92
						Tax Total: USD	8.08
						<b>Total (Incl)</b> USD	<b>62.00</b>
						Discount USD	0.00
						Invoice Total: USD	<b>62.00</b>

**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: 10/23920

Date: 2025-10-18T07:22:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ab20-6185-970a-e2d5

You can verify this receipt manually at

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

'Verify Automatically here'



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1 Hurworth Road

Highlands

Harare

Harare Metropolitan

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5Q00001	18/10/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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Fiscal day No: 127

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