

Fiscal Tax Invoice:

Page 1 of 2

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 Phone: 0771929914

Customer TIN: TIN 2000624239

Customer Email:

Email debtor@brdzw.com

Delivered To.:

QUEEN OF HEARTS

1

Hurworth Road

Highlands

Harare

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	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	2.000	29.530	7.70	59.06
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.333	108.000	18.78	143.96
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	3.000	54.050	21.15	162.15
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
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	4.000	160.360	83.67	641.44
22041099	WEDMOE/NECT/750	Moet & Chandon Nectar Champagne 6 x 750ml	Case	1.000	405.000	52.83	405.00

Amount Excl Tax	USD	1,427.06
Tax Total:	USD	214.05
Total (Inc)	USD	1,641.11
Discount	USD	0.00

Invoice Total: USD 1,641.11

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

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 3/21415

Date: 2025-09-11T08:05:42 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5946-a83f-c8fb-a67b

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0475

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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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 Phone:** 0771929914**Customer TIN:** TIN 2000624239**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

QUEEN OF HEARTS

1

Hurworth Road

Highlands

Harare

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No
U5Q00001	11/09/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
						Received by	
						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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