Fiscal Credit Note:

Invoice No:BCRN20013

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

Reference No **BINV0406**

Customer Phone: 0771929914
Customer Email:

Email **debtor@brdzw.com**
Delivered To.:
QUEEN OF HEARTS
1
Hurworth Road
Highlands
Harare
Sales Rep SIMMU
Currency: **ZWG**

Account	Date	Order No	Currency Tendered
U5Q00001	10/9/2025		USD

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	181.470	94.68	725.88
22041099	WEDMOE/NECT/750	Moet & Chandon Nectar Champagne 6 x 750ml	Case	1.000	438.060	57.14	438.06

Amount Excl Tax USD		1,529.24
Tax Total:	USD	229.37
Total (Inc)	USD	**1,758.61**
Discount	USD	0.00
Invoice Total:	USD	**1,758.61**

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: 94   Invoice No: 21/21345
Date: 2025-09-10T09:53:45   Device ID: 9935
Device Serial No.: 0121MI0004252
Verification code: e7c6-5d65-07e0-689c
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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Invoice No:BCRN20013

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Skyport Airport Rd, Harare

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VAT Registration **220106767**
TIN: **2000112414**
Bank Name Nedbank
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Customer Details: **U5Q00001**
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Customer Phone: 0771929914
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Email **debtor@brdzw.com**
Delivered To.:
QUEEN OF HEARTS
1
Hurworth Road
Highlands
Harare

Sales Rep SIMMU
Currency: **ZWG**

Account	Date	Order No	Currency Tendered
U5Q00001	10/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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Fiscal day No: 94   Invoice No: 21/21345
Date: 2025-09-10T09:53:45   Device ID: 9935
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You can verify this receipt manually at
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'Verify Automatically here'

Sage 200 Evolution (Registered to Bullred Farming P/L)   10/9/2025 09:53:01