

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

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5Q00001	25/9/2025		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	1.000	253.000	33.00	253.00
22030099	BH/HEINRB/330ML	Fox625133 Heineken Lager Bottles 24 x 330ml	Case	30.000	30.000	117.39	900.00
22030099	BH/HEISNRB/330ML	C67228 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	12.000	30.000	46.96	360.00
20099000	MP/MORA/1LTR	C70078 A5216710B1 Liquifruit Mango Orange12 x 1Ltr	Case	6.000	19.500	15.26	117.00
20099000	MP/CRAN/1LTR	C64679 140526 Liquifruit Cranberry Cooler 12 x 1Ltr	Case	12.000	19.500	30.52	234.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
22041099	WEDMOE/NECT/750	Moet & Chandon Nectar Champagne 6 x 750ml	Case	2.000	438.060	114.28	876.12

Amount Excl Tax	USD	2,501.41
Tax Total:	USD	375.21
Total (Inc)	USD	2,876.62
Discount	USD	0.00

Invoice Total: USD **2,876.62**

**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: 107

Invoice No: 5/22195

Date: 2025-09-25T07:31:57 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c646-bde7-f6d0-f68d

You can verify this receipt manually at

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

'Verify Automatically here'



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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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