

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: Returnable

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 | | | | |
|----------------|----------------|---|--------------------------|-----------------|---------------------|------------|---------------------|
| | | | USD | | | | |
| U5Q00001 | 27/9/2025 | | 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 |
| 22030099 | BH/HEIKEGR/20L | Heineken Lager Returnable Keg 1 x 20Ltr | Unit | 1.000 | 31.000 | 4.04 | 31.00 |
| | | | | | Amount Excl Tax USD | 80.88 | |
| | | | | | Tax Total: | 12.12 | |
| | | | | | Total (Inc) | USD | 93.00 |
| | | | | | Discount | USD | 0.00 |
| | | | | | Invoice Total: | USD | 93.00 |

**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: 109

Invoice No: 54/2243I

Date: 2025-09-27T09:57:19 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8786-0549-afl6-8II0

You can verify this receipt manually at

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

'Verify Automatically here'



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: Returnable

Customer VAT No.: 10067443**Customer Phone: 0771929914****Customer TIN: TIN 2000624239****Customer Email:****Invoice No:BCRN20165**Reference No **BCRN20165**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 | 27/9/2025 | | 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 | | | | | |

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 54/2243I

Date: 2025-09-27T09:57:19 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8786-0549-afl6-8II0

You can verify this receipt manually at

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

'Verify Automatically here'

