

Fiscal Tax Invoice:

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

Invoice 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: USD

Account	Date	Order No
U5Q00001	10/9/2025	

Currency Tendered
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)	Olmecca 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



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Fiscal day No: 94 Invoice No: 11/21335
Date: 2025-09-10T08:58:19 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: bf14-4202-0912-37d0
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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

Fiscal Tax Invoice:

Page 2 of 2

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QUEEN OF HEARTS

1

Hurworth Road

Highlands

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5Q00001	10/9/2025	

Currency Tendered

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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