

# 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](mailto: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 | 24/9/2025 |          | USD               |

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

|                     |                   |
|---------------------|-------------------|
| Amount Excl Tax USD | 221.88            |
| Tax Total:          | USD 33.27         |
| <b>Total (Inc)</b>  | <b>USD 255.15</b> |
| Discount            | USD 0.00          |

Invoice Total: USD 255.15

**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: 106

Invoice No: 27/22I17

Date: 2025-09-24T15:50:12

Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 37c9-5040-ecdd-cfce

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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**Sales Rep** SIMMU

**Currency:** USD

| Account  | Date      | Order No   | Currency Tendered |          |            |     |              |
|----------|-----------|--|-------------------|----------|------------|-----|--------------|
| U5Q00001 | 24/9/2025 |  | USD               |          |            |     |              |
| HS Code  | Item Code | Item Description   | Unit              | Quantity | Price (In) | Tax | Total (Incl) |
|          |           | NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674<br>CABS Nostro Account- Bullred Farming P/L Account No. 1125284196<br>FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201<br>Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934<br>Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100<br>NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001<br>InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001 |                   |          |            |     |              |

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Fiscal day No: 106

Invoice No: 27/22II7

Date: 2025-09-24T11:50:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 37c9-5040-ecdd-cfce

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