

Fiscal Credit Note:

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 Hurworth Road  
Customer Street: Highlands  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Wrong prices  
Customer VAT No.: 10067443  
Customer TIN: TIN 2000624239

Invoice No:BCRN20051  
Reference No BINV0784  
Customer Phone: 0771929914  
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
U5Q00001	23/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
20099000	MP/CРАН/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
22087090	SPTE/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml
22042192	WKWV/ROODB/750	KWV Roodeberg Black 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	276.000	144.00	1,104.00
Case	8.000	108.000	112.70	864.00
Case	15.000	30.000	58.70	450.00
Case	3.000	30.000	11.74	90.00
Case	10.000	19.500	25.43	195.00
Case	2.000	19.500	5.09	39.00
Case	6.000	181.470	142.02	1,088.82
Case	1.000	74.930	9.77	74.93

Amount Excl Tax USD	3,396.30
Tax Total: USD	509.45
Total (Inc) USD	3,905.75
Discount USD	0.00

Invoice Total: USD 3,905.75



Powered by Fiscal Support Services  
Fiscal day No: 105 Invoice No: 66/22049  
Date: 2025-09-23T12:48:37 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 69a9-66b5-5da6-ab20  
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

Received by \_\_\_\_\_

# Fiscal Credit Note:

## 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

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Customer Province: Wrong prices

**Customer VAT No.:** 10067443

**Customer TIN:** TIN 2000624239

Invoice No:BCRN20051

Reference No **BINV0784**

**Customer Phone:** 0771929914

**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
U5Q00001	23/9/2025	

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

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

Powered by Fiscal Support Services

Fiscal day No: 105      Invoice No: 66/22049

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Device Serial No.: 012IM10004252

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