

Fiscal Tax Invoice:

Invoice No:BINV0496

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: U5HOU002  
Customer Name: Houghton Park Food Market  
Customer House No: 2  
Customer Street: Waterfalls Avenue  
Customer Area: Houghton Park  
Customer City: Harare  
Customer Province: Harare Metropolitan  
Customer VAT No.:  
Customer TIN:

Customer Phone: 0772808515  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
HOUGHTON FOOD MARKET  
2  
Waterfalls Avenue  
Houghton Park  
Harare  
Sales Rep LOV  
Currency: USD

Account	Date	Order No
U5HOU002	11/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	1.000	9.180	1.20	9.18
36050000	GMM/LIONM/2000	Lion Matches 20 x 10 x 10	Unit20	3.000	2.450	0.96	7.35

Amount Excl Tax USD	46.33
Tax Total: USD	6.95
Total (Inc) USD	53.28
Discount USD	0.00

Invoice Total: USD	53.28
Withholding Tax 5%	2.66
Total USD	55.94

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: 95 Invoice No: 24/21436  
Date: 2025-09-11T09:40:23 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 86f1-79fb-495c-b37f  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Brand Redwire Distributors

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Skyport Airport Rd, Harare

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Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

HOUGHTON FOOD MARKET

2

Waterfalls Avenue

Houghton Park

Harare

**Sales Rep** LOV

**Currency:** USD

Account	Date	Order No
U5HOU002	11/09/2025	

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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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