

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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: 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

Invoice No:BINV0093

Email debtor@brdzw.com
Delivered To.:
 Houghton Park Food Market
 2
 Waterfalls Avenue
 Houghton Park
 Harare
Sales Rep LOV
Currency: ZWG

Account	Date	Order No
U5HOU002	3/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)
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Tax	Total (Incl)
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Amount Excl Tax USD	46.95
Tax Total:	7.05
Total (Inc)	54.00
Discount	0.00

Invoice Total:	USD	54.00
Withholding Tax	5%	2.70 <i>Please note that all prices are inclusive of V.A.T.</i>
Total USD		56.70 <i>and all amounts are in USD</i>

Received in good order

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 74/2101

Date: 2025-09-03T15:51:40 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0af5-9188-02cf-4f30

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Brand Redwire Distributors USD

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 Phone: 0772808515

Customer Email:

Email debtor@brdzw.com

Delivered To.:

HOUGHTON PARK FOOD MAI

2

Waterfalls Avenue

Houghton Park

Harare

Sales Rep LOV

Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5HOU002	3/9/2025		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: 88

Invoice No: 74/21011

Date: 2025-09-03T15:51:40 Device ID: 9935

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