

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

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: UU5HOU002

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 Phone: 0772808515

Customer TIN:

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	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75	
			Amount Excl Tax	USD	16.30			
			Tax Total:	USD	2.45			
			Total (Inc)	USD	18.75			
			Discount	USD	0.00			
			Invoice Total:	USD	18.75			
			Withholding Tax	5%	0.94	<i>Please note that all prices are inclusive of V.A.T.</i>		
			Total USD		19.69	<i>and all amounts are in USD</i>		
						<i>Received in good order</i>		
						Received by		
						Date		
						Signed		

Powered by Fiscal Support Services

Fiscal Day No. 95

Invoice No. 23721435

Date: 2025-09-11T09:35:11 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2964-34ee-e243-d3e2

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare

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Currency: USD

Account	Date	Order No	Currency Tendered				
UU5HOU002	11/09/2025		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: 95

Invoice No: 23/21435

Date: 2025-09-11T09:35:11 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2964-34ee-e243-d3e2

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