

Fiscal Tax Invoice:

Invoice No:BINV0495

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: 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 TIN:

Customer Phone: 0772808515

Customer Email:

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
UU5HOU002	11/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPINK/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
<b>Total (Inc)</b>	<b>USD</b>	<b>18.75</b>
Discount	USD	0.00

<b>Invoice Total:</b>	<b>USD</b>	<b>18.75</b>
Withholding Tax	5%	0.94
<b>Total USD</b>		<b>19.69</b>

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: 23/21435

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

Device Serial No.: 012IM10004252

Verification code: 2964-34ee-e243-d3e2

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0495

## 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: 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 TIN:**

**Customer Phone:** 0772808515

**Customer Email:**

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
UU5HOU002	11/09/2025	

Currency Tendered
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.: 012IM10004252

Verification code: 2964-34ee-e243-d3e2

You can verify this receipt manually at

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

'Verify Automatically here'

