

# 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: UU5HOU002**

Customer Name: **Houghton Park Food Market**

Customer House No: 2 Waterfalls Avenue

Customer Street: Houghton Park

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:**

**Customer TIN:**

**Invoice No:BCRN20563**

Reference No **BINV0495**

**Customer Phone:** 0772808515

**Customer Email:**

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

**Delivered To.:**

HOUGHTON FOOD MARKET

2 Waterfalls Avenue

Houghton Park

Harare

Harare Metropolitan

**Sales Rep** LOV

**Currency:** USD

Account	Date	Order No
UU5HOU002	28/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.750	2.45	18.75

Amount Excl Tax USD	16.30
Tax Total: USD	2.45
<b>Total (Inc) USD</b>	<b>18.75</b>
Discount USD	0.00

Invoice Total: USD **18.75**

Total USD

**0.9375** *Please note that all prices are inclusive of V.A.T.*

**19.69** *and all amounts are in USD*

**Received in good order**

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

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 135 Invoice No: 51/24719

Date: 2025-10-28T16:32:56 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3041-849f-4633-997f

You can verify this receipt manually at

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

'Verify Automatically here'



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USD

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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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