

Fiscal Credit Note:

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: UU5HOU002Customer 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 Phone:** 0772808515**Customer TIN:****Customer Email:**Email 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	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 (Incl)	USD	18.75			
			Discount	USD	0.00			
			Invoice Total:				18.75	
			Total USD				0.9375 <i>Please note that all prices are inclusive of V.A.T.</i>	
							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: 135

Invoice No: 51/24719

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

Device Serial No: 0121M10004252

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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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5HOU002Customer 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

Invoice No:BCRN20563Reference No **BINV0495**Email 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	Currency Tendered				
UU5HOU002	28/10/2025		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					

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