

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** 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 VAT No.:**

**Customer Phone:** 0772808515

**Customer TIN:**

**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
U5HOU002	11/09/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml
36050000	GMM/LIONM/2000	Lion Matches 20 x 10 x 10

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	1.000	17.250	2.25	17.25
Case	1.000	9.180	1.20	9.18
Unit20	3.000	2.450	0.96	7.35

Amount Excl Tax	USD	46.33
Tax Total:	USD	6.95
<b>Total (Inc)</b>	USD	<b>53.28</b>
Discount	USD	0.00

<b>Invoice Total:</b>	<b>USD</b>	<b>53.28</b>
Withholding Tax	5%	2.66 <i>Please note that all prices are inclusive of V.A.T.</i>
<b>Total USD</b>		<b>55.94</b> <i>and all amounts are in USD</i>

*Received in good order*

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

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 24/21436

Date: 2025-09-11T09:40:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 86f1-79fb-495c-b37f

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0496

**Brand Redwire Distributors**

Unit 1 &amp; 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

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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](mailto:debtor@brdzw.com)**Delivered To.:**

HOUGHTON FOOD MARKET

2

Waterfalls Avenue

Houghton Park

Harare

**Sales Rep** LOV**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5HOU002	11/09/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
		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

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