

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: UU5BHO006

Customer Name: Bhola Mega Mart Tynwald

Customer House No: Bhola Mega Mart Tynwald

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BINV0253

Email debtor@brdzw.com

Delivered To.:

BHOLA TYNWALD

Bhola Mega Mart Tynwald

TIN 2000037954

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g C14622 B252012	Case	6.000	18.750	14.67	112.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	3.000	18.750	7.34	56.25
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	3.000	18.750	7.34	56.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g B251642 18/10/27	Case	6.000	18.750	14.67	112.50
Amount Excl Tax USD						293.48	
Tax Total:						44.02	
Total (Inc)						337.50	
Discount						0.00	

Invoice Total: USD **337.50**

**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: 91

Invoice No: 5/21172

Date: 2025-09-06T07:34:18 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4f75-c363-ae64-826e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0253

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: UU5BHO006Customer Name: **Bhola Mega Mart Tynwald**

Customer House No: Bhola Mega Mart Tynwald

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer Phone: 0**Customer Email:** enquiries@bholahardware.comEmail debtor@brdzw.com**Delivered To:**

BHOLA TYNWALD

Bhola Mega Mart Tynwald

TIN 2000037954

Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5BHO006	6/9/2025	49571	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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