

Fiscal day No: 5  
Date: 2025-05-29 12:02  
Device ID: 9935

Invoice No: 15522  
Device Serial No:  
01ZIM10004252

Verification code  
DE58-A6C4-7944-FC5C  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV5022

### Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

Business Partner No **300013095**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

### Customer Details:

**UU5BHO002**

**Bhola Mega Mart Longchen**

Bhola Mega Mart Longchen

TIN 2000037954

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

**Delivered To.:**

**BHOLA LONGCHENG**

**Customer VAT No.:** VAT 220147886

**Customer TIN:** TIN 2000037954

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5BHO002	29/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	18.61	24.27	186.07
GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.61	24.27	186.07
GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	18.61	24.27	186.07

Amount Excl Tax	USD	485.40
Tax Total:	USD	72.81
<b>Total (Inc)</b>	USD	<b>558.21</b>
Discount	USD	0.00

**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 \_\_\_\_\_

**Invoice Total: USD 558.21**

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