

Fiscal day No: 5
Date: 2025-05-10 08:20
Device ID: 9935

Invoice No: 14181
Device Serial No:
01ZIM10004252

Verification code
B1A6-787A-F967-F8DB
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV3775

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:

UU5COS002

Cosma Mazambara/Bestmart S

Cosma Mazambara/Bestmart Su

Stand No. 7048 Chitumbu Shop

Glen Norah A

Harare

Customer VAT No.:

Customer TIN:

TIN 1001178434

Email

frank@brdzw.com

Delivered To.:

BESTMART SUPERMARKET

Sales Rep

CALI

Currency:

USD

Account	Date	Order No	Currency Tendered
UU5COS002	10/5/2025		USD

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

Amount Excl Tax	USD	485.40
Tax Total:	USD	72.81
Total (Inc)	USD	558.21
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