

Fiscal day No: 5
Date: 2025-04-30 10:11
Device ID: 9935

Invoice No: 13654
Device Serial No:
01ZIM10004252

Verification code
AC9E-3342-B446-321F
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: INV3295

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:

UU5BHO004

Bhola Mega Mart Mutare

Bhola Mega Mart Mutare

TIN 2000037954

Email

frank@brdzw.com

Delivered To.:

BHOLA MUTARE

Customer VAT No.: VAT 220147886

Sales Rep LOV

Customer TIN: TIN 2000037954

Currency: USD

Account	Date	Order No	Currency Tendered
UU5BHO004	30/4/2025	RUEBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWHLK/225G	Geisha Soap White & Honey 24 x 225g	Case	30.000	18.61	72.81	558.21
PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	
				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