

Fiscal day No: 5
Date: 2025-05-29 12:04
Device ID: 9935

Invoice No: 15524
Device Serial No:
01ZIM10004252

Verification code
B796-8675-2AE4-7346
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV5017

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583
Skypoint 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:

UU5BHO006

Bhola Mega Mart Tynwald

Bhola Mega Mart Tynwald

TIN 2000037954

Email

frank@brdzw.com

Delivered To.:

BHOLA TYNWALD

Sales Rep ENO

Currency: USD

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Account	Date	Order No	Currency Tendered
UU5BHO006	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/GSPWHIK/225G	Geisha Soap White & 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
			Amount Excl Tax USD			485.40
			Tax Total: USD			72.81
			Total (Incl) 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