

# 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:** UU5BHO005

Customer Name: Bhola Mega Mart Masvingo

Customer House No: Bhola Mega Mart Masvingo

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220147886

**Customer TIN:** TIN 2000037954

**Invoice No:** BINV2862

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

**Delivered To.:**

Bhola Mega Mart  
Masvingo

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25
Amount Excl Tax USD					733.71		
Tax Total: USD					110.04		
<b>Total (Inc)</b> USD					<b>843.75</b>		
Discount USD					0.00		
 <b>Invoice Total:</b> USD					<b>843.75</b>		
<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>							
<i>Received in good order</i>							
Received by _____							
Date _____							
Signed _____							

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<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5BHO005	22/10/2025	po-55668			USD		
		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					