

Fiscal day No: 5  
Date: 2025-04-30 10:08  
Device ID: 9935

Invoice No: 13652  
Device Serial No:  
01ZIM10004252

Verification code  
A3C6-759C-68B0-457F  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV3294

### 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:

UU5BHO003

Bhola Mega Mart Rusape

Bhola Mega Mart Rusape

TIN 2000037954

Email

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

Delivered To.:

BHOLA RUSAPE

Customer VAT No.: VAT 220147886

Sales Rep LOV

Customer TIN: TIN 2000037954

Currency: USD

Account	Date	Order No	Currency Tendered
UU5BHO003	30/4/2025	RUEBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWHIK/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
<b>Total (Inc) USD</b>	<b>558.21</b>
Discount USD	0.00

Invoice Total: USD 558.21

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

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