

Fiscal Tax Invoice:

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:BINV0133

Email debtor@brdzw.com

Delivered To.:

BHOLA MASVINGO

Customer Phone: 0

Customer Email: enquiries@bholahardware.com

Sales Rep MAL

Currency: USD

Account	Date	Order No
UU5BHO005	4/9/2025	48715

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	18.75	4.89	37.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	1.000	18.75	2.45	18.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	7.000	18.75	17.12	131.25
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.75	24.46	187.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	18.75	24.46	187.50

Amount Excl Tax USD	489.12
Tax Total: USD	73.38
Total (Inc) USD	562.50
Discount USD	0.00

Invoice Total: USD 562.50

*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 _____

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 27/21051

Date: 2025-09-04T11:05:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b989-89b7-03fb-f846

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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Page 2 of 2

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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

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