

Fiscal day No: 5
Date: 2025-05-27 07:47
Device ID: 9935

Invoice No: 15311
Device Serial No:
01ZIM10004252

Verification code
9DDB-7EFF-EA6E-0AE1
You can verify this receipt
manually at
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Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV4861

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:

UU5ART001

Artelligence P/L

69 Greengrove road , Athlone

Harare

TIN 2000858511

Email

frank@brdzw.com

Delivered To.:

ARTELIGENCE

Customer VAT No.: 0

Sales Rep WILS

Customer TIN: TIN 2000858511

Currency: USD

Account	Date	Order No	Currency Tendered
UU5ART001	27/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	100.000	18.61	242.70	1,860.70
GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	18.61	121.35	930.35
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	50.000	18.61	121.35	930.35
Amount Excl Tax USD						3,236.00
Tax Total: USD						485.40
Total (Inc) USD						3,721.40
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 **3,721.40**

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