

Fiscal Tax Invoice:

Invoice No:BINV1060

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: UU5BHO011  
Customer Name: Bhola Mega Mart Chinhoyi Street  
Customer House No: Bhola Mega Mart Chinhoyi Stree  
Customer Street: TIN 2000037954  
Customer Area:  
Customer City:  
Customer Province:  
Customer VAT No.: VAT 220147886  
Customer TIN: TIN 2000037954

Customer Phone: 0  
Customer Email: enquiries@bholahardware.com

Email debtor@brdzw.com  
Delivered To.:  
BHOLA MEGA MART CHINHO  
Bhola Mega Mart Chinhoyi Stree  
TIN 2000037954  
Sales Rep BLE  
Currency: USD

Account	Date	Order No
UU5BHO011	24/09/2025	

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	10.000	18.750	24.46	187.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	18.750	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: 106 Invoice No: 5/22095  
Date: 2025-09-24T07:29:26 Device ID: 9935  
Device Serial No: 012IM10004252  
Verification code: 29cd-b65e-6f8a-fbec  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV1060

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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## Customer Details: UU5BHO011

Customer Name: **Bhola Mega Mart Chinhoyi Street**

Customer House No: Bhola Mega Mart Chinhoyi Stree

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220147886

**Customer TIN:** TIN 2000037954

**Customer Phone:** 0

**Customer Email:** [enquiries@bholahardware.com](mailto:enquiries@bholahardware.com)

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

## Delivered To.:

BHOLA MEGA MART CHINHO

Bhola Mega Mart Chinhoyi Stree

TIN 2000037954

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No
UU5BHO011	24/09/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 5/22095

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