

Fiscal day No: 5  
Date: 2025-05-27 07:48  
Device ID: 9935

Invoice No: 15312  
Device Serial No:  
01ZIM10004252

Verification code  
9583-928D-E55C-5BB1  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No:INV4862

**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:**

Email

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

**UU5ART001**

**Delivered To.:**

**Artelligence P/L**

**ARTELIGENCE**

69 Greengrove road , Athlone

Harare

TIN 2000858511

**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	150.000	18.61	364.05	2,791.05
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	50.000	18.61	121.35	930.35
					Amount Excl Tax USD	4,854.00
					Tax Total:	728.10
					<b>Total (Incl)</b>	<b>5,582.10</b>
					Discount	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 **5,582.10**

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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