

Fiscal day No: 5
Date: 2025-03-19 16:22
Device ID: 9935

Invoice No: 11589
Device Serial No:
01ZIM10004252

Verification code
ED8B-4C8C-1F3E-E4A4
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV1447

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:

UU5BHO001

Bhola Mega Mart

7 KINGSDALE WALK MSASA

TIN 2000037954

Email

frank@brdzw.com

Delivered To.:

BHOLA MSASA

Customer VAT No.:

Sales Rep KIL

Customer TIN: TIN 2000037954

Currency: USD

Account	Date	Order No	Currency Tendered
UU5BHO001	19/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	20.000	18.61	48.54	372.14
GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	20.000	18.61	48.54	372.14
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	20.000	18.61	48.54	372.14

Amount Excl Tax	USD	970.80
Tax Total:	USD	145.62
Total (Inc)	USD	1,116.42
Discount	USD	0.00

Invoice Total: USD **1,116.42**

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