

Fiscal Tax Invoice:

Invoice No:BINV2862

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

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

Email debtor@brdzw.com
Delivered To.:
Bhola Mega Mart
Masvingo
Sales Rep MAL
Currency: USD

Account	Date	Order No
UU5BHO005	22/10/2025	po-55668

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPIN/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25

Amount Excl Tax	USD	733.71
Tax Total:	USD	110.04
Total (Inc)	USD	843.75
Discount	USD	0.00

Invoice Total: USD 843.75

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 _____

Fiscal Tax Invoice:

Invoice No:BINV2862

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

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

Email debtor@brdzw.com
Delivered To.:
Bhola Mega Mart
Masvingo

Sales Rep MAL
Currency: USD

Account	Date	Order No	Currency Tendered
UU5BHO005	22/10/2025	po-55668	USD

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