

Fiscal day No: 5
Date: 2025-04-30 10:03
Device ID: 9935

Invoice No: 13647
Device Serial No:
01ZIM10004252

Verification code
824C-C00B-FC9C-CE98
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV3289

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:
UU5BHO005
Bhola Mega Mart Masvingo
Bhola Mega Mart Masvingo
TIN 2000037954

Email frank@brdzw.com

Delivered To.:
BHOLA MASVINGO

Customer VAT No.: VAT 220147886
Customer TIN: TIN 2000037954

Sales Rep NON
Currency: USD

Account	Date	Order No	Currency Tendered
UU5BHO005	30/4/2025	RUEBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	30.000	18.61	72.81	558.21
PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	
				Amount Excl Tax USD		485.40
				Tax Total:	USD	72.81
				Total (Inc)	USD	558.21
				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 558.21

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