

# Fiscal Tax Invoice:

Invoice No:BINV0731

## 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: UU5BHO004

Customer Name: **Bhola Mega Mart Mutare**

Customer House No: 4

Customer Street: E Avenue

Customer Area: Mutare

Customer City: Mutare

Customer Province: Manicaland

**Customer VAT No.:** VAT 220147886

**Customer TIN:** TIN 2000037954

**Customer Phone:** 0780745577

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

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

**Delivered To.:**

BHOLA MUTARE

4 E Avenue

Mutare

Mutare

Manicaland

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No
UU5BHO004	17/9/2025	50928

## Currency Tendered

USD
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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	2.000	18.750	4.89	37.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50

Amount Excl Tax USD	97.83
Tax Total: USD	14.67
<b>Total (Inc) USD</b>	<b>112.50</b>
Discount USD	0.00

**Invoice Total: USD 112.50**

**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: 101 Invoice No: 27/21735

Date: 2025-09-18T09:45:27 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 5ff1-5223-490e-850d

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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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

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