

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** UU5BHO011

Customer Name: Bhola Mega Mart Chinhoyi Street

Customer House No: Bhola Mega Mart Chinhoyi Street

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220147886

**Customer TIN:** TIN 2000037954

**Invoice No:** BINV1060

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

**Delivered To.:**

BHOLA MEGA MART CHINHOI

Bhola Mega Mart Chinhoyi Street

TIN 2000037954

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
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	10.000	18.750	24.46	187.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
						Amount Excl Tax USD	489.12
						Tax Total:	73.38
						<b>Total (Inc)</b>	<b>562.50</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>562.50</b>

*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: 106

Invoice No: 5/22095

Date: 2025-09-24T07:29:26 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 29cd-b65e-6f8a-fbec

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1060

**Brand Redwire Distributors**

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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**Customer Details:** UU5BHO011

Customer Name: **Bhola Mega Mart Chinhoyi Street**

Customer House No: Bhola Mega Mart Chinhoyi Street

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](mailto:enquiries@bholahardware.com)

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

**Delivered To.:**

BHOLA MEGA MART CHINHOI

Bhola Mega Mart Chinhoyi Street

TIN 2000037954

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5BHO011	24/09/2025		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					

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