

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: UU5BHO010

Customer Name: Bhola Mega Mart Msasa

Customer House No: Bhola Mega Mart Msasa

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BINV0853

Email debtor@brdzw.com

Delivered To.:

BHOLA MSASA

TIN 2000037954

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered	
UU5BHO010	19/9/2025	51252	USD	

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	8.000	18.750	19.57	150.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	8.000	18.750	19.57	150.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	12.000	18.750	29.35	225.00

Amount Excl Tax USD	456.51
Tax Total:	68.49
Total (Inc)	525.00
Discount	0.00

Invoice Total: USD **525.00**

*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 _____

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 15/21833

Date: 2025-09-19T09:29:40 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 08e8-f002-7709-f3f0

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5BHO010	19/9/2025	51252	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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