

Fiscal day No: 5
Date: 2025-05-27 07:47
Device ID: 9935

Invoice No: 15311
Device Serial No:
01ZIM10004252

Verification code
9DDB-7EFF-EA6E-0AE1
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV4861

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:

UU5ART001

Artelligence P/L

69 Greengrove road , Athlone

Harare

TIN 2000858511

Email frank@brdzw.com

Delivered To.:

ARTELISTENCE

Customer VAT No.: 0

Customer TIN: TIN 2000858511

Sales Rep WILS

Currency: USD

| Account | Date | Order No | Currency Tendered |
|-----------|-----------|----------|-------------------|
| UU5ART001 | 27/5/2025 | | USD |

| Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|-----------------|--|------|----------|------------|--------|--------------|
| GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 100.000 | 18.61 | 242.70 | 1,860.70 |
| GU/GSPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 50.000 | 18.61 | 121.35 | 930.35 |
| GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case | 50.000 | 18.61 | 121.35 | 930.35 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 3,236.00 |
| Tax Total: USD | 485.40 |
| Total (Inc) USD | 3,721.40 |
| 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 3,721.40

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