

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5BHO009

Customer Name: **Bhola Mega Mart Horgety Hill**

Customer House No: 7

Customer Street: Kingsdale Walk

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220147886 **Customer Phone:** 0783390518

Customer TIN: TIN 2000037954 **Customer Email:** enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA HOGERTY HILL

William Powlett Drive

Hogerty Hill

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered
UU5BHO009	5/9/2025	49620	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	8.000	18.750	19.57	150.00

Amount Excl Tax USD	391.29
Tax Total:	58.71
Total (Inc)	450.00
Discount	0.00

Invoice Total: USD **450.00**

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: 90 Invoice No: 69/21167

Date: 2025-09-05T16:44:19 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2040-4e84-8da9-99e5

You can verify this receipt manually at

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

'Verify Automatically here'



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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					

Powered by Fiscal Support Services

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