

Fiscal day No: 5  
Date: 2025-04-23 11:44  
Device ID: 9935

Invoice No: 13336  
Device Serial No:  
01ZIM10004252

Verification code  
B652-E244-AE85-5396  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV3003

### 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](mailto:frank@brdzw.com)

Delivered To.:

ARTELOGENCE

Customer VAT No.: 0

Sales Rep WILS

Customer TIN: TIN 2000858511

Currency: USD

Account	Date	Order No	Currency Tendered
UU5ART001	23/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	150.000	18.61	364.05	2,791.05
GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	150.000	18.61	364.05	2,791.05

Amount Excl Tax USD	4,854.00
Tax Total: USD	728.10
<b>Total (Inc) USD</b>	<b>5,582.10</b>
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 5,582.10**

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