

Fiscal day No: 5  
Date: 2025-03-19 16:22  
Device ID: 9935

Invoice No: 11589  
Device Serial No:  
01ZIM10004252

Verification code  
ED8B-4C8C-1F3E-E4A4  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV1447

### 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:

UU5BHO001

Bhola Mega Mart

7 KINGSDALE WALK MSASA

TIN 2000037954

Email

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

Delivered To.:

BHOLA MSASA

Customer VAT No.:

Sales Rep KIL

Customer TIN:

TIN 2000037954

Currency:

USD

Account	Date	Order No	Currency Tendered
UU5BHO001	19/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	20.000	18.61	48.54	372.14
GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	20.000	18.61	48.54	372.14
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	20.000	18.61	48.54	372.14

Amount Excl Tax USD	970.80
Tax Total: USD	145.62
<b>Total (Inc) USD</b>	<b>1,116.42</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 1,116.42**

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