

Fiscal day No: 5
Date: 2025-05-08 07:41
Device ID: 9935

Invoice No: 13940
Device Serial No:
01ZIM10004252

Verification code
4E88-47A2-D51D-ADAF
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV3545

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:

U5BHO009

Bhola Horgety Hill

Bhola Horgety Hill

TIN 2000037954

Email

frank@brdzw.com

Delivered To.:

BHOLA HOGERTY

Customer VAT No.: VAT 220147886

Sales Rep NAT

Customer TIN: TIN 2000037954

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHO009	8/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GSCJ/MMTCCO/750	Mr Muscle Tile Cleaner Country Fields 2x6x750ml	Case	2.000	39.25	10.24	78.50
GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	2.000	39.25	10.24	78.50
GSCJ/MMTCPO/750	Mr Muscle Tile Cleaner Potpourri 2x6x750ml	Case	2.000	39.25	10.24	78.50
GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	2.000	39.25	10.24	78.50
GU/OMOAWPB/2KG	Omo Wp Auto Bale 9X2Kg	Case	4.000	82.59	43.09	330.37
GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	2.000	28.06	7.32	56.12
GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	2.000	37.97	9.91	75.95
GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	2.000	37.97	9.91	75.95
GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	2.000	37.97	9.91	75.95
GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.06	7.32	56.12

Amount Excl Tax USD	856.04
Tax Total: USD	128.42
Total (Inc) USD	984.46
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 984.46

Fiscal Tax Invoice:

Invoice No:INV3545

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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