

Fiscal day No: 5
Date: 2025-05-22 12:27
Device ID: 9935

Invoice No: 15186
Device Serial No:
01ZIM10004252

Verification code
01F3-6C04-53C9-3E02
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV4739

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:

UU5BEL002

Bella Bee Investments

37

Leopard Takawira Street

Harare Cbd

Harare

Email

frank@brdzw.com

Delivered To.:

BELLA BEE

Customer VAT No.: VAT 220052473

Sales Rep BLE

Customer TIN: TIN 2001129782

Currency: USD

Account	Date	Order No	Currency Tendered
UU5BEL002	22/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	40.000	18.61	97.08	744.28
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	40.000	18.61	97.08	744.28
GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	20.000	18.61	48.54	372.14

Amount Excl Tax USD 1,618.00
Tax Total: USD 242.70
Total (Incl) USD 1,860.70
Discount USD 0.00

Invoice Total: USD 1,860.70

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 _____

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