

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5BHO006

Customer Name: Bhola Mega Mart Tynwald

Customer House No: Bhola Mega Mart Tynwald

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BINV0958

Email debtor@brdzw.com

Delivered To.:

BHOLA TYNWALD

Bhola Mega Mart Tynwald

TIN 2000037954

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
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	5.000	18.750	12.23	93.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
						Amount Excl Tax USD	244.56
						Tax Total:	36.69
						Total (Inc)	281.25
						Discount	0.00
						Invoice Total:	USD 281.25

*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: 104

Invoice No: 25/21940

Date: 2025-09-22T11:18:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 999a-3692-ba88-0fc9

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0958

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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Customer Details: UU5BHO006

Customer Name: **Bhola Mega Mart Tynwald**

Customer House No: Bhola Mega Mart Tynwald

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Customer Phone: 0

Customer Email: enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA TYNWALD

Bhola Mega Mart Tynwald

TIN 2000037954

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5BHO006	22/9/2025	50856		USD			
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					

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