

Fiscal day No: 5
Date: 2025-04-23 09:39
Device ID: 9935

Invoice No: 13322
Device Serial No:
01ZIM10004252

Verification code
B8CB-7BAB-C885-2D9F
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV2992

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:

UU5BHO002

Bhola Mega Mart Longchen

7 KINGSDALE WALK MSASA

TIN 2000037954

Email

frank@brdzw.com

Delivered To.:

**BHOLA MEGA MART
LONGCHEN**

Sales Rep KIL

Currency: USD

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Account	Date	Order No	Currency Tendered
UU5BHO002	23/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	30.000	18.61	72.81	558.21
				Amount Excl Tax	USD	485.40
				Tax Total:	USD	72.81
				Total (Inc)	USD	558.21
				Discount	USD	0.00

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Invoice Total: USD **558.21**

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