

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: UU5BHO004

Customer Name: **Bhola Mega Mart Mutare**

Customer House No: 4

Customer Street: E Avenue

Customer Area: Mutare

Customer City: Mutare

Customer Province: Manicaland

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BINV0731

Email debtor@brdzw.com

Delivered To.:

BHOLA MUTARE

4 E Avenue

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
UU5BHO004	17/9/2025	50928

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50

Amount Excl Tax USD	97.83
Tax Total:	14.67
Total (Inc)	112.50
Discount	0.00

Invoice Total: USD **112.50**

*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: 101

Invoice No: 27/21735

Date: 2025-09-18T09:45:27 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5ff1-5223-490e-850d

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5BHO004	17/9/2025	50928	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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