

Fiscal day No: 5  
Date: 2025-05-13 12:36  
Device ID: 9935

Invoice No: 14435  
Device Serial No:  
01ZIM10004252

Verification code  
F8F8-950D-7868-EBF1  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No:INV4021

**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:**

UU5ART001

**Artelligence P/L**

69 Greengrove road , Athlone

Harare

TIN 2000858511

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

**Delivered To.:**

ARTELIGENCE

**Customer VAT No.: 0**

**Sales Rep** WILS

**Customer TIN:** TIN 2000858511

**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5ART001	13/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWHT/225G	Geisha Soap White & Honey 24 x 225g	Case	100.000	18.61	242.70	1,860.70
GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	100.000	18.61	242.70	1,860.70
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	100.000	18.61	242.70	1,860.70
Amount Excl Tax USD					4,854.00	
Tax Total: USD					728.10	
<b>Total (Inc)</b> USD					<b>5,582.10</b>	
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 **5,582.10**

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