

Fiscal Tax Invoice:

Invoice No:BINV0253

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

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
UU5BHO006	6/9/2025	49571

Currency Tendered
USD

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	6.000	18.750	14.67	112.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	3.000	18.750	7.34	56.25
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	3.000	18.750	7.34	56.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	6.000	18.750	14.67	112.50

Amount Excl Tax USD	293.48
Tax Total: USD	44.02
Total (Inc) USD	337.50
Discount USD	0.00

Invoice Total: USD 337.50

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: 91 Invoice No: 5/21172
Date: 2025-09-06T07:34:18 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 4f75-c363-ae64-826e
You can verify this receipt manually at
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Page 2 of 2

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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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