

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5BHO005

Customer Name: **Bhola Mega Mart Masvingo**

Customer House No: Bhola Mega Mart Masvingo

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No:BINV0133

Email debtor@brdzw.com

Delivered To.:

BHOLA MASVINGO

Sales Rep MAL

Currency: USD

Account	Date	Order No
UU5BHO005	4/9/2025	48715

Currency Tendered

USD			
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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	2.000	18.75	4.89	37.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	1.000	18.75	2.45	18.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	7.000	18.75	17.12	131.25
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.75	24.46	187.50
34011100	GU/GSPWHLK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	18.75	24.46	187.50

Amount Excl Tax USD 489.12

Tax Total: USD 73.38

Total (Inc) USD **562.50**

Discount USD 0.00

Invoice Total: USD **562.50**

**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: 89

Invoice No: 27/21051

Date: 2025-09-04T10:05:28 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b989-89b7-03fb-f846

You can verify this receipt manually at

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

'Verify Automatically here'



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BHOLA MASVINGO

Sales Rep MAL

Currency: USD

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
UU5BHO005	4/9/2025	48715	USD			
		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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