

Fiscal day No: 5  
Date: 2025-05-29 12:02  
Device ID: 9935

Invoice No: 15522  
Device Serial No:  
01ZIM10004252

Verification code  
DE58-A6C4-7944-FC5C  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No: INV5022

**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**

Bhola Mega Mart Longchen

TIN 2000037954

Email

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

**Delivered To.:**

BHOLA LONGCHENG

**Customer VAT No.:** VAT 220147886

**Sales Rep** ENO

**Customer TIN:** TIN 2000037954

**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5BHO002	29/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	18.61	24.27	186.07
GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.61	24.27	186.07
GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	18.61	24.27	186.07
			Amount Excl Tax USD			485.40
			Tax Total: USD			72.81
			<b>Total (Incl)</b> USD			<b>558.21</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 **558.21**

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