

Fiscal day No: 5  
Date: 2025-04-23 08:21  
Device ID: 9935

Invoice No: 13311  
Device Serial No:  
01ZIM10004252

Verification code  
7BE1-0D96-5EDF-A749  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV2981

### Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583  
Skypoint  
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:**  
**UU5BHO009**  
**Bhola Mega Mart Horgety Hill**  
7 KINGSDALE WALK MSASA  
TIN 2000037954

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

**Delivered To.:**  
BHOLA HOGERTY HILL

**Customer VAT No.:** VAT 220147886  
**Customer TIN:** TIN 2000037954

**Sales Rep** KIL  
**Currency:** USD

| Account   | Date      | Order No | Currency Tendered |
|-----------|-----------|----------|-------------------|
| UU5BHO009 | 23/4/2025 |          | USD               |

| Item Code       | Item Description                    | Unit | Quantity | Price (In)          | Tax   | Total (Incl)  |
|-----------------|-------------------------------------|------|----------|---------------------|-------|---------------|
| GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 30.000   | 18.61               | 72.81 | 558.21        |
|                 |                                     |      |          | Amount Excl Tax USD |       | 485.40        |
|                 |                                     |      |          | Tax Total:          | USD   | 72.81         |
|                 |                                     |      |          | <b>Total (Inc)</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**

**Invoice Total: USD 558.21**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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