

Fiscal day No: 5	Invoice No: 12700	Verification code 9D79-09DE-5F18-C60C	
Date: 2025-04-09 16:54	Device Serial No: 01ZIM10004252	You can verify this receipt manually at https://fdms.zimra.co.zw	

Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV2418

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:
Email frank@brdzw.com**UU5ART001**
Delivered To.:
Artelligence P/L

ARTELIGENCE

69 Greengrove road , Athlone

Harare

TIN 2000858511

Customer VAT No.: 0**Sales Rep** WILS**Customer TIN:** TIN 2000858511**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5ART001	9/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	300.000	18.61	728.10	5,582.10
				Amount Excl Tax USD		4,854.00
				Tax Total:	USD	728.10
				Total (Inc)	USD	5,582.10
				Discount	USD	0.00

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Invoice Total: USD 5,582.10

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