

Fiscal Tax Invoice:

Invoice No:BINV0465

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: UU5BHO013

Customer Name: Bholo Supermarket Whitecliff

Customer House No: 10086

Customer Street: Whitecliff Shopping Complex

Customer Area: Whitecliff

Customer City: Harare

Customer Province: Harare Metropolitan

Email debtor@brdzw.com**Delivered To:**

BHOLA WHITECLIFF

10086

Whitecliff Shopping Complex

Whitecliff

Harare

Sales Rep ENO**Currency:** USD**Customer VAT No.:** 0**Customer TIN:** TIN 2000037954**Customer Phone:** 0**Customer Email:** bholawhitecliff@bholahrdware.com

Account	Date	Order No	Currency Tendered				
			USD				
UU5BHO013	10/9/2025	49689					
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	4.000	18.750	9.78	75.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	4.000	18.750	9.78	75.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	4.000	18.750	9.78	75.00
				Amount Excl Tax USD		195.66	
				Tax Total:		29.34	
				Total (Inc)	USD	225.00	
				Discount	USD	0.00	
				Invoice Total:		225.00	

**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 _____

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 81/21405

Date: 2025-09-10T16:08:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2c97-e73c-28dd-5b60

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5BHO013	10/9/2025	49689	USD				
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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					

Powered by Fiscal Support Services

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