

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5NOM002

Customer Name: Noshima Investment t/a Shop and Save

Customer House No: Warren Park Shopping Centre

Customer Street: Warren Park

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0779668915

Customer TIN: TIN 2001752878

Customer Email:

Email debtor@brdzw.com

Delivered To.:

NOSHIMA INVESTMENTS

Warren Park Shopping Centre

Warren Park

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/PPOW/1LTR	29/10/25 Liquifruit Passion Power 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
					Amount Excl Tax USD	62.60	
					Tax Total:	USD 9.40	
					Total (Inc)	USD 72.00	
					Discount	USD 0.00	

Invoice Total: USD 72.00

**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: 98

Invoice No: 26/21615

Date: 2025-09-15T12:52:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 15cc-c721-79fa-a51d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0666

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Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

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NOSHIMA INVESTMENTS

Warren Park Shopping Centre

Warren Park

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
U5NOM002	15/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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