

Fiscal Tax Invoice:

Invoice No:BINV0187

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: UU5NOM002

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 TIN: TIN 2001752878

Customer Phone: 0779668915

Customer Email:

Email debtor@brdzw.com

Delivered To.:

NOSHIMA

Warren Park Shopping Centre

Warren Park

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No
UU5NOM002	5/9/2025	

Currency Tendered
USD

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	1.000	18.750	2.45	18.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75

Amount Excl Tax USD	48.90
Tax Total: USD	7.35
Total (Inc) USD	56.25
Discount USD	0.00

Invoice Total: USD 56.25

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: 90 Invoice No: 7/21105

Date: 2025-09-05T07:35:59 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 8590-4acd-11la-df32

You can verify this receipt manually at

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

'Verify Automatically here'

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UU5NOM002	5/9/2025		USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

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