

Fiscal Tax Invoice:

Invoice No:BINV0669

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: U5CAN001  
Customer Name: Canadense Investments  
Customer House No: 4  
Customer Street: Wolverhampton Road  
Customer Area: Donnington  
Customer City: Bulawayo  
Customer Province: Bulawayo Metropolitan  
Customer VAT No.:  
Customer TIN: TIN 2002080390

Customer Phone:  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
CANADENSE INVESTMENTS  
4 Wolverhampton Road  
Donnington  
Bulawayo  
Bulawayo Metropolitan  
Sales Rep BRI  
Currency: USD

Account	Date	Order No
U5CAN001	15/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	375.000	17.500	855.98	6,562.50
Case	75.000	17.500	171.20	1,312.50
Unit	6.000	0.000	0.00	

Amount Excl Tax USD	6,847.82
Tax Total: USD	1,027.18
Total (Inc) USD	7,875.00
Discount USD	0.00

Invoice Total: USD 7,875.00

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: 28/21617  
Date: 2025-09-15T14:55:11 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 4517-b06d-c3d7-74f7  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

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## 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: U5CAN001

Customer Name: **Canadense Investments**

Customer House No: 4

Customer Street: Wolverhampton Road

Customer Area: Donnington

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2002080390

**Customer Phone:**

**Customer Email:**

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

## Delivered To.:

CANADENSE INVESTMENTS

4 Wolverhampton Road

Donnington

Bulawayo

Bulawayo Metropolitan

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No
U5CAN001	15/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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Fiscal day No: 98 Invoice No: 28/21617

Date: 2025-09-15T14:55:11 Device ID: 9935

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