

# 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:** U5CAN002

Customer Name: Canary Enterprises

Customer House No: 81

Customer Street: Selous Avenue

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:**

**Customer TIN:** TIN 2001497796

**Customer Email:**

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

**Delivered To.:**

PEARLSPORT CANARY

81 Selous Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** KIL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CAN002	16/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	1.000	83.960	10.95	83.96
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Turmeric 12 x 6 x 175g	Case	1.000	83.960	10.95	83.96
34011100	GU/SUSPMIB/175G	Sunlight Soap Mild Baby 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
33049990	GU/DBLPCA/400M	Dove Body Lotion Body Love Pamper Care 6X400ml	Case	2.000	39.810	10.39	79.62
33072000	GU/ADRDT/50M	Axe Deo Roll On Dark Temptation 6X50ml	Case	2.000	10.210	2.66	20.42
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	2.000	14.420	3.76	28.84
Amount Excl Tax USD					369.45		
Tax Total: USD					55.41		
<b>Total (Inc)</b> USD					<b>424.86</b>		
Discount USD					0.00		
<b>Invoice Total:</b> USD					<b>424.86</b>		

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

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 99

Invoice No: 29/21649

Date: 2025-09-16T11:46:35 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 028c-e18c-a0ee-9fca

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0700

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5CAN002

Customer Name: Canary Enterprises

Customer House No: 81

Customer Street: Selous Avenue

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:****Customer Phone:****Customer TIN:** TIN 2001497796**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PEARLSPORT CANARY

81 Selous Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** KIL**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5CAN002	16/9/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
						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

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

Fiscal day No: 99

Invoice No: 29/21649

Date: 2025-09-16T11:46:35 Device ID: 9935

Device Serial No: 0121M10004252

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