

# 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:** 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 Phone:**

**Customer TIN:** TIN 2002080390

**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	12/9/2025	08

## Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	168.000	26.000	569.74	4,368.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	84.000	26.000	284.87	2,184.00
44152020	PALLETC	Cheps Pallet	Case	3.000	30.000	11.74	90.00

Amount Excl Tax USD	5,775.65
Tax Total: USD	866.35
<b>Total (Inc)</b> USD	<b>6,642.00</b>
Discount USD	0.00

Invoice Total: USD **6,642.00**

*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: 96

Invoice No: 6/21487

Date: 2025-09-12T08:08:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5947-2033-f122-e2d0

You can verify this receipt manually at

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

'Verify Automatically here'



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U5CAN001	12/9/2025	08	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					

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 6/21487

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