

# Fiscal Tax Invoice:

Invoice No:BINV0700

## 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 TIN:** TIN 2001497796

**Customer Phone:**

**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
U5CAN002	16/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	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 & Tumeric 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/ADRDTE/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) USD</b>	<b>424.86</b>
Discount USD	0.00

**Invoice Total: USD 424.86**

**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.: 012IM10004252

Verification code: 028c-el8c-aDee-9fca

You can verify this receipt manually at

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Page 2 of 2

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## Customer Details: U5CAN002

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Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2001497796

**Customer Phone:**

**Customer Email:**

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

## Delivered To.:

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81 Selous Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** KIL

**Currency:** USD

Account	Date	Order No
U5CAN002	16/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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

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