

Fiscal Tax Invoice:

Invoice No:BINV0539

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: U5YEL055

Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

Customer House No: 216

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Customer Phone: 08677009632

Customer Email: manager@ballantynespar.co.zw

Email debtor@brdzw.com

Delivered To.:

BALLANTYNE SPAR

107A/109A

Wellburn Avenue Ballantyne Pa

Colne Valley

Harare

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5YEL055	11/09/2025	250086

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	6.000	20.040	15.68	120.24
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	6.000	20.040	15.68	120.24
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	6.000	20.700	16.20	124.20
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	20.040	13.07	100.20

Amount Excl Tax USD	792.79
Tax Total: USD	118.91
Total (Inc) USD	911.70
Discount USD	0.00

Invoice Total: USD 911.70

**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: 95 Invoice No: 67/21479

Date: 2025-09-11T16:04:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f6e2-1814-2647-f9da

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

'Verify Automatically here'



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Page 2 of 2

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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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