

# 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:** U5YEL005

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 Phone:** 08677009638

**Customer TIN:** TIN 2000469211

**Customer Email:** [customercare@spar.co.zw](mailto:customercare@spar.co.zw)

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

**Delivered To.:**

SPAR BRAESIDE.

No 1 Horatio Avenue

Braeside

Braeside

Harare

**Sales Rep** LOI

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5YEL005	13/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.500	79.57	610.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	40.000	30.500	159.13	1,220.00
			Amount Excl Tax USD		1,591.30		
			Tax Total:		238.70		
			<b>Total (Inc)</b>	USD	<b>1,830.00</b>		
			Discount		0.00		
			<b>Invoice Total:</b>		<b>1,830.00</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 \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 32/21569

Date: 2025-09-13T00:30:09 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9de9-5e13-e6c8-db5c

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0629

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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Customer TIN: TIN 2000469211 Customer Email: [customercare@spar.co.zw](mailto:customercare@spar.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR BRAESIDE.

No 1 Horatio Avenue

Braeside

Braeside

Harare

Sales Rep LOI

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5YEL005	13/9/2025				USD		
		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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