

Fiscal Tax Invoice:

Invoice No:BINV1067

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: U5YEL020
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: 08677009633
Customer Email: manager@goldenstairsspar.co.zw

Email debtor@brdzw.com
Delivered To.:
SPAR GOLDEN STAIRS
12A Golden Stairs Ashbrittle Sh
Emerald Hill
Harare
Harare Metropolitan
Sales Rep JUD
Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL020	24/9/2025	255991	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	4.000	20.700	10.80	82.80
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.040	52.29	400.89
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	20.040	7.84	60.13
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	20.040	5.23	40.09
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	20.040	13.07	100.22
15/05/26							
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKWV/RMUSC/750	KWV Classic Red Muscadel 6 x 750ml	Case	1.000	44.850	5.85	44.85
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	2.000	108.330	28.26	216.66
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29

Amount Excl Tax USD 1,035.30
Tax Total: USD 155.29
Total (Inc) USD 1,190.59
Discount USD 0.00

Invoice Total: USD 1,190.59

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



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Fiscal day No: 106 Invoice No: 12/22102
Date: 2025-09-24T08:35:18 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: ed71-81b2-f700-c47d
You can verify this receipt manually at
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Delivered To.:

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Sales Rep JUD

Currency: USD

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U5YEL020	24/9/2025	255991

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

Received by _____

Date _____

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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