

# Fiscal Tax Invoice:

Page 1 of 3

## 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: U5YEL056

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:** 08677009635

**Customer TIN:** TIN 2000469211      **Customer Email:** [webshop.hre@spar.co.zw](mailto:webshop.hre@spar.co.zw)

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

## Delivered To.:

SPAR ATHENITIS

1706A

Fife Avenue

Avenues

Harare

**Sales Rep** BLE

**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.060	7.32	56.12
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	2.000	23.600	6.16	47.20
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	16.560	4.32	33.12
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	1.000	47.750	6.23	47.75
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	1.000	61.270	7.99	61.27
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	8.000	20.040	20.91	160.32
22042192	WKV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	2.000	109.300	28.51	218.60
22042192	WTFC/SAUV/750ML	Four Cousins Collection Sauv Blanc 6 x 750ml	Case	2.000	33.400	8.71	66.80

Powered by Fiscal Support Services

Fiscal day No: 105      Invoice No: 34/22017

Date: 2025-09-23T08:49:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5fb7-5d8d-9364-963a

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1017

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5YEL056**

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**Customer VAT No.: VAT 220000819      Customer Phone: 08677009635****Customer TIN: TIN 2000469211      Customer Email: [webshop.hre@spar.co.zw](mailto:webshop.hre@spar.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR ATHENITIS

1706A

Fife Avenue

Avenues

Harare

**Sales Rep BLE****Currency: USD**

Account	Date	Order No	Currency Tendered
U5YEL056	23/9/2025	253635	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Case	2.000	33.400	8.71	66.80
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	2.000	33.400	8.71	66.80
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.290	3.69	28.29

Amount Excl Tax USD	1,587.04
Tax Total: USD	238.06
<b>Total (Inc)</b> USD	<b>1,825.10</b>
Discount USD	0.00

Invoice Total: **USD 1,825.10**

*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

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Currency: USD

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U5YEL056	23/9/2025	253635	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					

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