

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: U5YEL057

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: 08677009634

Customer TIN: TIN 2000469211

Customer Email: manager@sparkamfinsa.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR KAMFINSA

122

Arcturus Road Kamfinsa Shopp

Greendale

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Unit	Case	Quantity	Price (In)	Tax
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	2.000	28.980	7.56	57.96
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	30.500	59.67	457.50
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WTFC/SAUV/750ML	Four Cousins Collection Sauv Blanc 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	2.000	62.510	16.31	125.02
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	2.000	62.510	16.31	125.02
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	1.000	181.470	23.67	181.47
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	2.000	28.000	7.30	56.00
22082019	SKBR/KVV5/750	KVV 5 Yr Old Brandy 12 x 750ml	Case	1.000	108.330	14.13	108.33
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	3.000	31.740	12.42	95.22
22042192	WKVW/MERL/750	KVV Classic Merlot 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKVW/ROOD/750M(6)	KVV Roodeberg 6 x 750ml	Case	1.000	48.580	6.34	48.58
22042192	WKVW/SPDEM/750	KVV Sparkling Demi Sec 6 x 750ml	Case	1.000	43.950	5.73	43.95
22042192	WTVL/BLANC/750M	VL Blanc de Blanc 6 x 750ml	Case	1.000	46.230	6.03	46.23
22042192	WTVL/RMUS/750ML	VL Red Muscadet 6 x 750ml	Case	1.000	51.270	6.69	51.27
22042192	WTVL/MERL/750ML	VL Merlot 6 x 750ml	Case	1.000	47.540	6.20	47.54

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 13/21550

Date: 2025-09-13T08:31:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 30lb-519c-b3b7-5769

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD 1,487.40

Tax Total: USD 223.12

Total (Inc) USD 1,710.52

Discount USD 0.00



Fiscal Tax Invoice:

Invoice No:BINV0610

Brand Redwire Distributors

Unit 1 & 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: U5YEL057

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:** 08677009634**Customer TIN:** TIN 2000469211**Customer Email:** manager@sparkamfinsa.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR KAMFINSA

122

Arcturus Road Kamfinsa Shopp

Greendale

Harare

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No
U5YEL057	13/9/2025	252678

HS Code	Item Code	Item Description	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
			USD			1,710.52		

Invoice Total: USD

*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 _____

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

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 13/21550

Date: 2025-09-13T08:31:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 30lb-519c-b3b7-5769

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