

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: U5YEL015

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:** 08677009630

Customer TIN: TIN 2000469211 **Customer Email:** manager@bridgespar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR BRIDGE

216

The Chase Groombridge

Mount Pleasant

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5YEL015	16/9/2025	253572

Currency Tendered

USD		
-----	--	--

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
36050000	GMM/LIONM/2000	Lion Matches 20 x 10 x 10	Case	1.000	56.350	7.35	56.35
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	2.000	36.020	9.40	72.04
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	2.000	36.020	9.40	72.04
34025000	GSCJ/MMTCCO/750	Mr Muscle Tile Cleaner Country Fields 2x6x750ml	Case	2.000	36.020	9.40	72.04
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.060	7.32	56.12
	C49919 BN8200541						
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.060	7.32	56.12
34025000	GSCJ/MMOC3/300	Mr Muscle Oven Clnr 3 in 1 12 x 300ml	Case	2.000	133.720	34.88	267.44
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml	Case	2.000	57.410	14.98	114.82

Amount Excl Tax USD	666.92
Tax Total: USD	100.05
Total (Inc) USD	766.97
Discount USD	0.00

Invoice Total: USD **766.97**

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: 99 Invoice No: 2/21622

Date: 2025-09-16T07:26:22 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: I933-756e-8le7-e5b8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0673

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: U5YEL015

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: 08677009630

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

SPAR BRIDGE

216

The Chase Groombridge

Mount Pleasant

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL015	16/9/2025	253572	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			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: 99

Invoice No: 2/21622

Date: 2025-09-16T07:26:22 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1933-756e-8le7-e5b8

You can verify this receipt manually at

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

'Verify Automatically here'

