

Fiscal Tax Invoice:

Invoice No:BINV0506

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: U5YEL048
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: 08677009641
Customer Email: manager@sparhatfield.co.zw

Email debtor@brdzw.com
Delivered To.:
SPAR HATFIELD
237B
Kilwinning Road
Hatfield
Harare
Sales Rep MIK
Currency: USD

Account	Date	Order No
U5YEL048	11/09/2025	246692

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.810	19.44	149.05
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	1.000	28.000	3.65	28.00
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
17049000	GPE/MENGRP/14P	Mentos Mix Grape 8 DB x 40 Rolls	Case	1.000	356.960	46.56	356.96

Amount Excl Tax USD	2,097.48
Tax Total: USD	314.62
Total (Inc) USD	2,412.10
Discount USD	0.00

Invoice Total: USD 2,412.10

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

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Fiscal day No: 95 Invoice No: 34/21446
Date: 2025-09-11T10:39:10 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 0de6-f979-e9d0-le8l
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Page 2 of 2

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Delivered To.:

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Kilwinning Road

Hatfield

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5YEL048	11/09/2025	246692

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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