

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: 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 Phone:** 08677009633

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

Email debtor@brdzw.com

Delivered To.:

SPAR GOLDEN STAIRS

12A

Golden Stairs Ashbrittle Shoppin

Emerald Hill

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5YEL020	11/09/2025	251630

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	10.000	28.000	36.52	280.00
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	5.000	29.530	19.26	147.65

Amount Excl Tax USD	371.87
Tax Total:	55.78
Total (Inc)	427.65
Discount	0.00

Invoice Total: USD **427.65**

*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

Fiscal day No: 95

Invoice No: 58/21470

Date: 2025-09-11T14:25:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a9a6-e66e-3184-db25

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0530

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: 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 Phone: 08677009633**Customer Email:** manager@goldenstairsspar.co.zwEmail debtor@brdzw.com**Delivered To:**

SPAR GOLDEN STAIRS

12A

Golden Stairs Ashbrittle Shopping

Emerald Hill

Harare

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5YEL020	11/09/2025	251630	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

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 58/21470

Date: 2025-09-11T14:25:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a9a6-e66e-3184-db25

You can verify this receipt manually at

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

'Verify Automatically here'

