

# 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: 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.:**

ATHEENITIS SPAR

**Sales Rep WILS**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22042192	WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WTFC/CHAR/750ML	Four Cousins Collection Chardonnay 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WTFC/NWHL/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	62.510	8.15	62.51
22082019	SKBR/KWV15/750	KWV 15Yr Old Brandy 6 x 750ml	Case	1.000	367.770	47.97	367.77
20081900	GM/SUPMAC/100G	Supermac Roasted Macadamia Nuts 10 x 100g	Case	5.000	21.510	14.03	107.55
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot	Case	1.000	164.500	21.46	164.50
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	10.000	18.000	23.48	180.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	10.000	18.000	23.48	180.00
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	5.000	26.220	17.10	131.10
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	50.000	30.500	198.91	1,525.00

Amount Excl Tax USD	2,505.33
Tax Total: USD	375.81
<b>Total (Inc)</b> USD	<b>2,881.14</b>
Discount USD	0.00

**Invoice Total: USD 2,881.14**

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

**Received in good order**

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 32/21444

Date: 2025-09-11T03:51:01

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: lec8-bl16-726b-a3df

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0505

**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

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

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

ATHEENITIS SPAR

**Sales Rep** WILS**Currency:** USD**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)

Account	Date	Order No
U5YEL056	11/09/2025	249398

**Currency Tendered**

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
						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: 95

Invoice No: 32/21444

Date: 2025-09-11T03:01 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: lec8-bl16-726b-a3df

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