

Fiscal Tax Invoice:

Page 1 of 5

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: U5YEL040

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:** 08677009631

Customer TIN: TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR VILLAGE

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKPB/DWHL/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	2.000	12.700	3.31	25.40
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042292	WTFC/DWHL/3LTR	FC Collection Sauvignon Blanc 4 x 3 Ltr	Case	3.000	59.850	23.42	179.55
22042192	WKLA/MCAB/750M	Laborie Merlot/Cab Sauv 6 x 750ml	Case	1.000	50.030	6.53	50.03
22042192	WKLA/CHAR/750M	Laborie Chardonnay 6 x 750ml	Case	1.000	37.950	4.95	37.95
22042192	WKVI/MERL/750	KWV Vinecrafter Merlot 6 x 750ml	Unit6	3.000	6.080	2.38	18.24
22042192	WKVI/SHIR/750	KWV Vinecrafter Shiraz 6 x 750ml	Unit6	3.000	6.080	2.38	18.24
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml	Case	1.000	49.610	6.47	49.61
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	30.500	3.98	30.50
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	0.500	31.740	2.07	15.87
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml	Case	0.500	109.300	7.13	54.65
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	0.500	109.300	7.13	54.65
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	1.000	23.600	3.08	23.60

Powered by Fiscal Support Services

Fiscal day No: 97 Invoice No: 14/21551

Date: 2025-09-13T08:38:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 41aa-8ffe-lefa-86bf

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Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34059000	GSCJ/MSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	23.600	3.08	23.60
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml	Case	1.000	57.410	7.49	57.41
34025000	GSCJ/MMTCPO/750	Mr Muscle Tile Cleaner Potpourri 2x6x750ml	Case	1.000	36.020	4.70	36.02
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	4.000	20.700	10.80	82.80
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
22042192	WKWV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	1.000	37.260	4.86	37.26
22030099	BAMSTC/500ML	Amstel Lager Cans 24 x 500ml	Case	2.000	29.260	7.63	58.52
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit12	3.000	7.290	2.85	21.87
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	4.000	20.700	10.80	82.80
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	0.500	62.510	4.08	31.26
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	0.500	37.260	2.43	18.63

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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: U5YEL040

Customer Name: Yellowcob Enterprises (Pvt) Ltd

Customer House No: 216

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Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009631

Customer TIN: TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zw

Email debtor@brdzw.com

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SPAR VILLAGE

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	2.000	46.990	12.26	93.98
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	18.000	2.35	18.00
22042292	WKPB/WHIT/3LTR.	Pearly Bay White 4 x 3Ltr	Case	3.000	45.220	17.69	135.66
22042292	WKPB/RED/3LTR.	Pearly Bay Red 4 x 3Ltr	Case	3.000	50.780	19.87	152.34
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	20.040	13.07	100.20
33072000	GU/ADAAPO/150M	Axe Deo Aerosol Apollo V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADAICH/150M	Axe Ice Chill Body Spray V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	2.000	17.460	4.55	34.92

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Unit 1 & 2 Stand 1583

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VAT Registration **220106767**

TIN: **2000112414**

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Customer Details: U5YEL040

Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

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Customer VAT No.: VAT 220000819 Customer Phone: 08677009631

Customer TIN: TIN 2000469211 Customer Email: spar.webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR VILLAGE

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered
U5YEL040	13/09/2025	251852	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPBF/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150m	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	2.000	17.250	4.50	34.50

Amount Excl Tax USD	2,654.76
Tax Total: USD	398.16
Total (Inc) USD	3,052.92
Discount USD	0.00

Invoice Total: USD 3,052.92

**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: 97

Invoice No: 14/21551

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Fiscal Tax Invoice:

Invoice No:BINV0611

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: U5YEL040

Customer Name: Yellowcob Enterprises (Pvt) Ltd

Customer House No: 216

Customer Street: The Chase

Customer Area: Mount Pleasant

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Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009631**Customer TIN:** TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR VILLAGE

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS**Currency:** USD

Account	Date	Order No
U5YEL040	13/09/2025	251852

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

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