

Fiscal Credit Note:

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 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed

Customer VAT No.: VAT 220000819**Customer TIN: TIN 2000469211****Invoice No:BCRN20819**

Reference No BINV4161

Email debtor@brdzw.com
Delivered To.:

SPAR VILLAGE

Borrowdale Road Shop 130 Sai

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)
34013000	GU/LUBWBRB/750	Lux Bodywash Botanicals Skin Rebalance 5 x 750ml	Case	3.000	22.890	8.96	68.67
34013000	GU/LUBWBGS/750	Lux Bodywash Botanicals Glowing Skin 5 x 750ml	Case	3.000	22.890	8.96	68.67
34013000	GU/LUBWBDE/750	Lux Bodywash Botanicals Skin Detox 5 x 750ml	Case	3.000	22.890	8.96	68.67
34013000	GU/LUBWBRJ/750	Lux Bodywash Botanicals Skin Rejuvenate 5 x 750ml	Case	3.000	22.890	8.96	68.67
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	1.000	39.740	5.18	39.74
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	1.000	39.740	5.18	39.74
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	1.000	39.740	5.18	39.74
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34013000	GU/LUBWSOC/750	Lux Bodywash Soft Caress 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWSOT/750	Lux Bodywash Soft Touch 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWTEM/750	Lux Bodywash Tempting Whisper 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWSHE/750	Lux Bodywash Sheer Twilight 5 x 750ml	Case	1.000	22.890	2.99	22.89
34011100	GU/SUSPMIB/175G	Sunlight Soap Mild Baby 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/SUSPCMI/175G	Sunlight Soap Cooling Mint 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/SUSPRLA/175G	Sunlight Soap Refreshing Lavender 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38

Powered by Fiscal Support Services

Fiscal day No: 153

Invoice No: 29/26076

Date: 2025-11-18T10:30:31

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b456-c25d-71d-fa62

You can verify this receipt manually at

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

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			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/SUSPJOR/175G	Sunlight Soap Juicy Orange 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	2.000	83.960	21.90	167.92
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	0.500	83.960	5.48	41.98
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g	Case	1.000	116.980	15.26	116.98
33051000	GU/DSHDAM/250M	Dove Shampoo Daily Moisture V1 6X250ml	Case	2.000	26.360	6.88	52.72
33072000	GU/ADRDT/50M	Axe Deo Roll On Dark Temptation 6X50ml	Case	6.000	10.210	7.99	61.26
33072000	GU/ADRBLA/50M	Axe Deo Roll On Black 6X50ml	Case	6.000	10.210	7.99	61.26
33072000	GU/ADRICH/50M	Axe Deo Roll On Ice Chill V1 6X50ml	Case	6.000	10.210	7.99	61.26
33072000	GU/DNDRMCF/45M	Dawn M Roll On Cool Fresh 6X45ml	Case	6.000	6.900	5.40	41.40
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	6.000	13.520	10.58	81.12
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	3.000	13.520	5.29	40.56
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	6.000	13.520	10.58	81.12
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	5.000	9.180	5.99	45.90
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml	Case	6.000	9.180	7.18	55.08
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	6.000	9.180	7.18	55.08
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	5.000	17.460	11.39	87.30
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	5.000	17.250	11.25	86.25

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Fiscal day No: 153 Invoice No: 29/26076

Date: 2025-11-18T03:00:31 Device ID: 9935

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USD

U5YEL040	18/11/2025	
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HS Code	Item Code	Item Description
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150ml
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	17.250	11.25	86.25
Case	5.000	17.250	11.25	86.25
Case	3.000	17.250	6.75	51.75
Case	3.000	14.420	5.64	43.26
Case	3.000	14.420	5.64	43.26
Case	5.000	17.460	11.39	87.30
Case	5.000	17.460	11.39	87.30
Case	5.000	17.460	11.39	87.30

Amount Excl Tax USD	2,324.82
Tax Total:	USD 348.74
Total (Inc)	USD 2,673.56
Discount	USD 0.00

Invoice Total:	USD 2,673.56
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**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: 153

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U5YEL040	18/11/2025		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

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