

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: U5YEL015

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:** 08677009630

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

Email debtor@brdzw.com

Delivered To.:

SPAR BRIDGE

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Case	10.000	14.420	18.81	144.20
33072000	GU/ADAAPO/150M	Axe Deo Aerosol Apollo V1 6X150ml	Case	10.000	14.420	18.81	144.20
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	10.000	14.420	18.81	144.20
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	10.000	14.420	18.81	144.20
33072000	GU/ADAEWC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	10.000	14.420	18.81	144.20
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	10.000	14.420	18.81	144.20
33072000	GU/ADRBLA/50M	Axe Deo Roll On Black 6X50ml	Case	10.000	10.210	13.32	102.10
33072000	GU/ADRDT/50M	Axe Deo Roll On Dark Temptation 6X50ml	Case	10.000	10.210	13.32	102.10
33072000	GU/ADRICH/50M	Axe Deo Roll On Ice Chill V1 6X50ml	Case	10.000	10.210	13.32	102.10
33072000	GU/ADAICH/150M	Axe Ice Chill Body Spray V1 6X150ml	Case	10.000	14.420	18.81	144.20
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	10.000	17.460	22.77	174.60
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucmber & GreenTea 6X50	Case	10.000	13.520	17.63	135.20
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	10.000	13.520	17.63	135.20
33049990	GU/DBLPCA/400M	Dove Body Lotion Body Love Pamper Care 6X400ml	Case	2.000	39.810	10.39	79.62
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDRBEF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	10.000	13.520	17.63	135.20

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 64/21476

Date: 2025-09-11T15:37:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e8b0-49aa-e9f2-3c8c

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Fiscal Tax Invoice:

Page 2 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: U5YEL015

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: 08677009630

Customer TIN: TIN 2000469211

Customer Email: manager@bridgespar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR BRIDGE

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	10.000	13.520	17.63	135.20
33072000	GU/DDRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	10.000	13.520	17.63	135.20
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	10.000	13.520	17.63	135.20
33072000	GU/DDRMDIR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	10.000	13.520	17.63	135.20
33051000	GU/DSH2I1/400M	Dove Shampoo 2 In1 Daily Moisture 6X400ml	Case	2.000	43.190	11.27	86.38
33051000	GU/DSHCCA/400M	Dove Shampoo Colour Care V1 6X400ml	Case	2.000	43.190	11.27	86.38
33051000	GU/DSHDAM/250M	Dove Shampoo Daily Moisture V1 6X250ml	Case	2.000	26.360	6.88	52.72
33051000	GU/DSHDAM/400M	Dove Shampoo Daily Moisture V1 6X400ml	Case	2.000	43.190	11.27	86.38
33051000	GU/DSHIRE/250M	Dove Shampoo Intensive Repair V1 6X250ml	Case	2.000	26.360	6.88	52.72
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	10.000	13.520	17.63	135.20
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	16.560	10.80	82.80

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Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5YEL015

Customer Name: Yellowcob Enterprises (Pvt) Ltd

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Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009630

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

Email debtor@brdzw.com

Delivered To.:

SPAR BRIDGE

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	10.000	17.250	22.50	172.50
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	10.000	17.250	22.50	172.50
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150ml	Case	10.000	17.250	22.50	172.50
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	10.000	17.250	22.50	172.50
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	10.000	17.250	22.50	172.50
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	10.000	17.250	22.50	172.50
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	10.000	17.250	22.50	172.50
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	10.000	17.250	22.50	172.50
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	10.000	17.250	22.50	172.50
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	10.000	9.180	11.97	91.80

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Fiscal Tax Invoice:

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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: U5YEL015

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:** 08677009630

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

Email debtor@brdzw.com

Delivered To.:

SPAR BRIDGE

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5YEL015	11/09/2025	250041

Currency Tendered

USD		
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HS Code	Item Code	Item Description
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml
33072000	GU/SDRWIG/50M	Shield Roll On W Invisible Germ Defence 6X50ml
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	9.180	11.97	91.80
Case	10.000	9.180	11.97	91.80
Case	10.000	9.180	11.97	91.80
Case	10.000	9.180	11.97	91.80
Case	10.000	9.180	11.97	91.80
Case	10.000	9.180	11.97	91.80
Case	10.000	9.180	11.97	91.80

Amount Excl Tax USD	6,552.30
Tax Total: USD	982.74
Total (Inc) USD	7,535.04
Discount USD	0.00

Invoice Total: USD **7,535.04**

*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: 64/21476

Date: 2025-09-11T15:37:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e8b0-49aa-e9f2-3c8c

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Fiscal Tax Invoice:

Invoice No:BINV0536

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: U5YEL015

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: 08677009630

Customer TIN: TIN 2000469211 Customer Email: manager@bridgespar.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR BRIDGE

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL015	11/09/2025	250041	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: 64/21476

Date: 2025-09-11T15:37:25 Device ID: 9935

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