

# Fiscal Tax Invoice:

Invoice No:BINV1063

## 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: U5YEL030

Customer Name: **Yellowcob Enterprises Pvt Ltd t/a Spar Montague**

Customer House No: 30

Customer Street: Domboshava Road

Customer Area: Harare

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Customer Phone:** 08677009635

**Customer Email:**

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

## Delivered To.:

SPAR MONTAGU

30 Domboshava Road

Harare

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5YEL030	24/9/2025	0000253746

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	2.000	109.300	28.51	218.60
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffé Latte 12 x 750ml	Case	2.000	109.300	28.51	218.60
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	2.000	109.300	28.51	218.60
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	5.000	29.530	19.26	147.65
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.980	18.90	144.90
22042192	WTFC/SAUV/750ML	Four Cousins Collection Sauv Blanc 6 x 750ml	Case	1.000	33.400	4.36	33.40

Amount Excl Tax USD	853.70
Tax Total: USD	128.05
<b>Total (Inc) USD</b>	<b>981.75</b>
Discount USD	0.00

**Invoice Total: USD 981.75**

**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: 106 Invoice No: 8/22098

Date: 2025-09-24T08:03:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 48b8-25aa-f684-53f0

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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U5YEL030	24/9/2025	0000253746	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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