

Fiscal Tax Invoice:

Invoice No:BINV0684

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 TIN: TIN 2000469211
Customer Phone: 08677009631
Customer Email: spar.webshop@spar.co.zw

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
U5YEL040	16/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
		C57235 A5209710B1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	30.500	119.35	915.00

Amount Excl Tax USD	795.65
Tax Total: USD	119.35
Total (Inc) USD	915.00
Discount USD	0.00

Invoice Total: USD 915.00

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: 99 Invoice No: 13/21633
Date: 2025-09-16T09:27:24 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: cflb-b2al-2d98-lbff
You can verify this receipt manually at
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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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