

Fiscal Tax Invoice:

Page 1 of 3

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: U5YEL057

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: 08677009634

Customer TIN: TIN 2000469211

Customer Email: manager@sparkamfinsa.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR KAMFINSA

122

Arcturus Road Kamfinsa Shopp

Greendale

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADAAPO/150M	Axe Deo Aerosol Apollo V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADRBLA/50M	Axe Deo Roll On Black 6X50ml	Case	1.000	10.210	1.33	10.21
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADRICH/50M	Axe Deo Roll On Ice Chill V1 6X50ml	Case	1.000	10.210	1.33	10.21
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADAICH/150M	Axe Ice Chill Body Spray V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADRDT/50M	Axe Deo Roll On Dark Temptation 6X50ml	Case	1.000	10.210	1.33	10.21
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	1.000	17.460	2.28	17.46
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	2.000	20.040	5.23	40.08

Powered by Fiscal Support Services

Fiscal day No: 97 Invoice No: 15/21552

Date: 2025-09-13T08:40:01 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9202-ab5b-7a25-663c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer TIN: TIN 2000469211

Customer Email: manager@sparkamfinsa.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR KAMFINSA

122

Arcturus Road Kamfinsa Shopp

Greendale

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5YEL057	13/9/2025	252696	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.560	2.16	16.56
33072000	GU/DDRBEF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	1.000	13.520	1.76	13.52

Amount Excl Tax USD	454.96
Tax Total: USD	68.25
Total (Inc) USD	523.21
Discount USD	0.00

Invoice Total: USD 523.21

*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

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Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5YEL057

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

Invoice No:BINV0612

Email debtor@brdzw.com

Delivered To.:

SPAR KAMFINSA

122

Arcturus Road Kamfinsa Shopp

Greendale

Harare

Sales Rep SIMMU

Currency: **USD**

Account	Date	Order No	Currency Tendered				
U5YEL057	13/9/2025	252696	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

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