

Fiscal Tax Invoice:

Page 1 of 2

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 Phone:** 08677009635

Customer TIN: TIN 2000469211 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

SPAR MONTAGU

30 Domboshava Road

Harare

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL030	24/9/2025	0000253746	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 Caffe 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	C67503 A5156710A1 Heineken Silver Can 24 x 500ml	Case	5.000	28.980	18.90	144.90
22042192	WTFC/SAUV//750ML	C67503 A5144710E1 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	
				Total (Inc)	USD	981.75	
				Discount	USD	0.00	
				Invoice Total:		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: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1063

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: U5YEL030

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

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Customer Area: Harare

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009635**Customer TIN:** TIN 2000469211 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SPAR MONTAGU

30 Domboshava Road

Harare

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5YEL030	24/9/2025	0000253746	USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u> <u>Quantity</u> <u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>

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: 106

Invoice No: 8/22098

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