

# 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:** 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](mailto:manager@bridgespar.co.zw)

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

**Delivered To.:**

SPAR BRIDGE

216 The Chase Groombridge

Mount Pleasant

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5YEL015	24/9/2025	0000257448

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WSIML/CHEN/750	SV Lifestyle Chenin Blanc 750ml x 6	Case	1.000	34.980	4.56	34.98
22042192	WSIML/CABER/750	SV Lifestyle Cab Sauv 750ml x 6	Case	1.000	34.980	4.56	34.98
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WTCH/CHAR/750	Christina Chardonnay 6 x 750ml	Case	1.000	88.670	11.57	88.67
22042192	WTVL/BLANC/750M	VL Blanc de Blanc 6 x 750ml	Case	1.000	46.230	6.03	46.23
22042192	WTVL/CABM/750ML	VL Cab Sauv / Merlot 6 x 750ml	Case	1.000	47.540	6.20	47.54

Amount Excl Tax	USD	413.10
Tax Total:	USD	61.96
<b>Total (Inc)</b>	USD	<b>475.06</b>
Discount	USD	0.00

**Invoice Total:** USD **475.06**

*Please note that all prices are inclusive of V.A.T.*

*and all amounts are in USD*

*Received in good order*

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 106      Invoice No: 10/22100

Date: 2025-09-24T08:17:35   Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4bce-8d9c-4ec2-9a67

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1065

**Brand Redwire Distributors**

Unit 1 &amp; 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.zw](mailto:manager@bridgespar.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR BRIDGE

216 The Chase Groombridge

Mount Pleasant

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>		<b>Tax</b>	<b>Total (Incl)</b>
U5YEL015	24/9/2025	0000257448	USD			
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	
						Date _____
						Signed _____

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: 10/22100

Date: 2025-09-24T08:17:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4bce-8d9c-4ec2-9a67

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