

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: U5YEL020

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:** 08677009633

Customer TIN: TIN 2000469211 **Customer Email:** manager@goldenstairsspar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR GOLDEN STAIRS

12A

Golden Stairs Ashbrittle Shoppin

Emerald Hill

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered
U5YEL020	11/09/2025	251613	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	1.000	17.460	2.28	17.46
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	2.000	13.520	3.53	27.04

Amount Excl Tax USD	546.57
Tax Total: USD	82.01
Total (Inc) USD	628.58
Discount USD	0.00

Invoice Total: USD **628.58**

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

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 60/21472

Date: 2025-09-11T14:36:42 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: la2f-3266-93e5-c651

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0532

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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Branch Code Belmont

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Customer Details: U5YEL020

Customer Name: Yellowcob Enterprises (Pvt) Ltd

Customer House No: 216

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SPAR GOLDEN STAIRS

12A

Golden Stairs Ashbrittle Shopping

Emerald Hill

Harare

Sales Rep JUD**Currency:** USD

Account	Date	Order No
U5YEL020	11/09/2025	251613

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
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*and all amounts are in USD**Received in good order*

Received by _____

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

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