

Fiscal Tax Invoice:

Invoice No:BINV1017

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: U5YEL056

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: 08677009635

Customer Email: webshop.hre@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR ATHIENTIS

1706A

Fife Avenue

Avenues

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5YEL056	23/9/2025	253635

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.060	7.32	56.12
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	2.000	23.600	6.16	47.20
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	16.560	4.32	33.12
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	1.000	47.750	6.23	47.75
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	1.000	61.270	7.99	61.27
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	8.000	20.040	20.91	160.32
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	2.000	109.300	28.51	218.60
22042192	WTFC/SAUV/750ML	Four Cousins Collection Sauv Blanc 6 x 750ml	Case	2.000	33.400	8.71	66.80

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 34/22017

Date: 2025-09-23T08:49:03 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 5fb7-5d8d-9364-963a

You can verify this receipt manually at

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

'Verify Automatically here'



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22042192	WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Case	2.000	33.400	8.71	66.80
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	2.000	33.400	8.71	66.80
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.290	3.69	28.29

Amount Excl Tax USD	1,587.04
Tax Total: USD	238.06
Total (Inc) USD	1,825.10
Discount USD	0.00

Invoice Total: USD 1,825.10

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 _____



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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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