

# Fiscal Tax Invoice:

Invoice No:BINV1065

**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 TIN:** TIN 2000469211

**Customer Phone:** 08677009630

**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	WKP/B/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKP/B/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKP/B/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKP/B/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) USD</b>	<b>475.06</b>
Discount USD	0.00

**Invoice Total: USD 475.06**

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.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

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

# Fiscal Tax Invoice:

Invoice No:BINV1065

## 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 TIN:** TIN 2000469211

**Customer Phone:** 08677009630

**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)

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.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'

