

# Fiscal Tax Invoice:

Page 1 of 3

**Brand Redwire Distributors USD**  
 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: U5YEL045**  
 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:** 08677009629  
**Customer TIN:** TIN 2000469211    **Customer Email:** [manager@helensvalespar.co.zw](mailto:manager@helensvalespar.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 SPAR HELENSVALE  
 227  
 Helensvale Shopping Centre  
 Helensvale  
 Harare  
**Sales Rep** NAT  
**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	1.000	17.46	2.28	17.46
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	20.04	13.07	100.20
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.46	2.28	17.46
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	55.20	7.20	55.20
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr	Case	1.000	55.20	7.20	55.20
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	1.000	17.46	2.28	17.46
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	2.000	13.52	3.53	27.04
22042192	WTFC/DWHL/1.5	FC Dry White 6 x 1.5 Ltr	Case	1.000	59.89	7.81	59.89
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	1.000	9.18	1.20	9.18
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	1.000	13.52	1.76	13.52
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	1.000	13.52	1.76	13.52
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	1.000	17.46	2.28	17.46
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	50.000	30.50	198.91	1,525.00
		<b>C67242 A5218710B1</b>					
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	20.04	13.07	100.20
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	28.00	18.26	140.00
		<b>C67503 A5216710A1</b>					

Powered by Fiscal Support Services

Fiscal day No: 89    Invoice No: 8/21032

Date: 2025-09-04T09:17:57 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cd00-6a39-d4bd-75dc

You can verify this receipt manually at

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'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 3

## Brand Redwire Distributors USD

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:** U5YEL045

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:** 08677009629

**Customer TIN:** TIN 2000469211      **Customer Email:** [manager@helensvalespar.co.zw](mailto:manager@helensvalespar.co.zw)

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

**Delivered To.:**

SPAR HELENSVALE

227

Helensvale Shopping Centre

Helensvale

Harare

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	20.04	13.07	100.20
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	1.000	9.18	1.20	9.18
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	10.000	27.60	36.00	276.00
22030099	BH/HEICAN/500ML	<b>C67508 A5209710A1</b> Heineken Lager Can 24 x 500ml	Case	5.000	29.81	19.44	149.05
22030099	BH/HEISCAN/500ML	<b>C67503 A5204710E1</b> Heineken Silver Can 24 x 500ml	Case	2.000	28.98	7.56	57.96
33074900	GSCJ/GASLA/180	<b>C67503 A5144710E1</b> Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.56	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	16.56	4.32	33.12
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	16.56	4.32	33.12
22042192	WTFC/DRED/1.5	FC Dry Red 6 x 1.5 Ltr	Case	1.000	59.89	7.81	59.89
22042192	WTFC/NROS/1.5	FC Natural Sweet Rose 6 x 1.5 Ltr	Case	1.000	59.89	7.81	59.89
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.51	8.15	62.51
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	1.000	9.18	1.20	9.18
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	1.000	9.18	1.20	9.18
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	1.000	17.25	2.25	17.25
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	1.000	9.18	1.20	9.18

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Amount Excl Tax USD 2,780.39

Tax Total: USD 417.07

**Total (Inc)** USD 3,197.46

Discount USD 0.00



# Fiscal Tax Invoice:

Invoice No:BINV0114

**Brand Redwire Distributors USD**

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:** U5YEL045

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SPAR HELENSVALE

227

Helensvale Shopping Centre

Helensvale

Harare

**Sales Rep** NAT**Currency:** USD

Account	Date	Order No
U5YEL045	4/9/2025	247120

HS Code	Item Code	Item Description	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
			USD			3,197.46		

Invoice Total: USD

*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 \_\_\_\_\_

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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