

Fiscal Tax Invoice:

Page 1 of 2

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: U5YEL060
 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:** 08677009639
Customer TIN: TIN 2000469211 **Customer Email:** manager@arcadiasparspar.co.zw

Email debtor@brdzw.com
Delivered To.:
 SPAR ARCADIA
 10
 Stuhardt Place
 Arcadia
 Harare
Sales Rep MIK
Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	2.000	17.25	4.50	34.50
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150ml	Case	3.000	17.25	6.75	51.75
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	3.000	9.18	3.59	27.54
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	3.000	9.18	3.59	27.54
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	3.000	9.18	3.59	27.54
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	3.000	9.18	3.59	27.54
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	3.000	17.25	6.75	51.75
33072000	GU/SDRWIG/50M	Shield Roll On W Invisible Germ Defence 6X50ml	Case	3.000	9.18	3.59	27.54
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	3.000	9.18	3.59	27.54
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	3.000	17.25	6.75	51.75
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	3.000	9.18	3.59	27.54
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	3.000	9.18	3.59	27.54
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	3.000	9.18	3.59	27.54

Amount Excl Tax USD	412.49
Tax Total: USD	61.84
Total (Inc) USD	474.33
Discount USD	0.00

Invoice Total: USD **474.33**

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

Powered by Fiscal Support Services
 Fiscal day No: 89 Invoice No: 5/21029
 Date: 2025-09-04T08:26:39 Device ID: 9935
 Device Serial No: 012IMI0004252
 Verification code: 419a-b282-e22f-6954
 You can verify this receipt manually at
<https://fdms.zimra.co.zw>
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Fiscal Tax Invoice:

Invoice No:BINV0111

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: U5YEL060

Customer Name: Yellowcob Enterprises (Pvt) Ltd

Customer House No: 216

Customer Street: The Chase

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Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009639**Customer TIN:** TIN 2000469211 **Customer Email:** manager@arcadiasparspar.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR ARCADIA

10

Stuhardt Place

Arcadia

Harare

Sales Rep MIK**Currency:** USD

Account	Date	Order No
U5YEL060	4/9/2025	247232

Currency Tendered

USD

<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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