

# 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: 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@arcadiaspars.co.zw](mailto:manager@arcadiaspars.co.zw)**

Email [debtor@brdzw.com](mailto: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)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	30.500	79.57	610.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.500	19.89	152.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	3.000	16.560	6.48	49.68
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	3.000	16.560	6.48	49.68
Amount Excl Tax USD				1,010.83			
Tax Total: USD				151.63			
<b>Total (Inc)</b> USD				<b>1,162.46</b>			
Discount USD				0.00			
Invoice Total: USD				<b>1,162.46</b>			

*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 \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 30/21442

Date: 2025-09-11T02:43:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2799-708e-580e-dd06

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0502

**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:** 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 Phone:** 08677009639

**Customer Email:** [manager@arcadiaspars.co.zw](mailto:manager@arcadiaspars.co.zw)

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

**Delivered To:**

SPAR ARCADIA

10

Stuhardt Place

Arcadia

Harare

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5YEL060	11/09/2025	250368	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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