

# 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: U5YEL020**

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**

**Invoice No:BINV1067**

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

**Delivered To.:**

SPAR GOLDEN STAIRS

12A Golden Stairs Ashbrittle Sh

Emerald Hill

Harare

Harare Metropolitan

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No
U5YEL020	24/9/2025	255991

## Currency Tendered

USD	
-----	--

## HS Code

## Item Code

## Item Description

20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
<b>15/05/26</b>		
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml
22042192	WKWV/RMUSC/750	KWV Classic Red Muscadel 6 x 750ml
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	20.700	5.40	41.40
Case	4.000	20.700	10.80	82.80
Case	20.000	20.040	52.29	400.89
Case	3.000	20.040	7.84	60.13
Case	2.000	20.040	5.23	40.09
Case	3.000	20.700	8.10	62.10
Case	5.000	20.040	13.07	100.22
<b>15/05/26</b>				
Case	1.000	28.290	3.69	28.29
Case	1.000	44.850	5.85	44.85
Case	2.000	108.330	28.26	216.66
Case	1.000	28.290	3.69	28.29
Case	2.000	28.290	7.38	56.58
Case	1.000	28.290	3.69	28.29

Amount Excl Tax USD	1,035.30
Tax Total: USD	155.29
<b>Total (Inc)</b> USD	<b>1,190.59</b>
Discount USD	0.00

**Invoice Total: USD 1,190.59**

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

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 12/22102

Date: 2025-09-24T08:35:18 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ed71-81b2-f700-c47d

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

## Brand Redwire Distributors

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: U5YEL020**

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: 08677009633**

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

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

**Delivered To.:**

SPAR GOLDEN STAIRS

12A Golden Stairs Ashbrittle Sh

Emerald Hill

Harare

Harare Metropolitan

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No
U5YEL020	24/9/2025	255991

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
<i>Received in good order</i>							
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

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 12/22102

Date: 2025-09-24T08:35:18 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ed71-81b2-f700-c47d

You can verify this receipt manually at

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

'Verify Automatically here'

