

Fiscal Credit Note:

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: U5YEL040

Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20819

Reference No **BINV4161**

Customer Phone: 08677009631

Customer Email: spar.webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR VILLAGE

Borrowdale Road Shop 130 Sai

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5YEL040	18/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34013000	GU/LUBWBRB/750	Lux Bodywash Botanicals Skin Rebalance 5 x 750ml	Case	3.000	22.890	8.96	68.67
34013000	GU/LUBWBGS/750	Lux Bodywash Botanicals Glowing Skin 5 x 750ml	Case	3.000	22.890	8.96	68.67
34013000	GU/LUBWBDE/750	Lux Bodywash Botanicals Skin Detox 5 x 750ml	Case	3.000	22.890	8.96	68.67
34013000	GU/LUBWBRJ/750	Lux Bodywash Botanicals Skin Rejuvenate 5 x 750ml	Case	3.000	22.890	8.96	68.67
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	1.000	39.740	5.18	39.74
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	1.000	39.740	5.18	39.74
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	1.000	39.740	5.18	39.74
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34013000	GU/LUBWSOC/750	Lux Bodywash Soft Caress 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWSOT/750	Lux Bodywash Soft Touch 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWTEM/750	Lux Bodywash Tempting Whisper 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWSHE/750	Lux Bodywash Sheer Twilight 5 x 750ml	Case	1.000	22.890	2.99	22.89
34011100	GU/SUSPMIB/175G	Sunlight Soap Mild Baby 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/SUSPCMI/175G	Sunlight Soap Cooling Mint 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/SUSPRLA/175G	Sunlight Soap Refreshing Lavender 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38

Powered by Fiscal Support Services

Fiscal day No: 153

Invoice No: 29/26076

Date: 2025-11-18T10:30:31

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b456-c25d-71ld-fa62

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN20819

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: U5YEL040
Customer Name: Yellowcob Enterprises (Pvt) Ltd
Customer House No: 216 The Chase
Customer Street: Mount Pleasant
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not Listed
Customer VAT No.: VAT 220000819
Customer TIN: TIN 2000469211

Reference No BINV4161
Customer Phone: 08677009631
Customer Email: spar.webshop@spar.co.zw

Email debtor@brdzw.com
Delivered To.:
SPAR VILLAGE
Borrowdale Road Shop 130 Sai
Borrowdale
Harare
Harare Metropolitan
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5YEL040	18/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/SUSPJOR/175G	Sunlight Soap Juicy Orange 12 x 6 x 175g
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g
33051000	GU/DSHDAM/250M	Dove Shampoo Daily Moisture V1 6X250ml
33072000	GU/ADRDTE/50M	Axe Deo Roll On Dark Temptation 6X50ml
33072000	GU/ADRBLA/50M	Axe Deo Roll On Black 6X50ml
33072000	GU/ADRICH/50M	Axe Deo Roll On Ice Chill V1 6X50ml
33072000	GU/DNDRMCF/45M	Dawn M Roll On Cool Fresh 6X45ml
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml
33072000	GU/DDRMCOC/50M	Dove M Roll On Clean Comfort 6X50ml
33072000	GU/DDRMRDR/50M	Dove M Roll On Invisible Dry 6X50ml
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml
33072000	GU/SDRWSE/50M	Shield Roll On W Shower Fresh 6X50ml
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	70.380	9.18	70.38
Case	2.000	83.960	21.90	167.92
Case	0.500	83.960	5.48	41.98
Case	1.000	116.980	15.26	116.98
Case	2.000	26.360	6.88	52.72
Case	6.000	10.210	7.99	61.26
Case	6.000	10.210	7.99	61.26
Case	6.000	10.210	7.99	61.26
Case	6.000	6.900	5.40	41.40
Case	6.000	13.520	10.58	81.12
Case	3.000	13.520	5.29	40.56
Case	6.000	13.520	10.58	81.12
Case	10.000	9.180	11.97	91.80
Case	5.000	9.180	5.99	45.90
Case	6.000	9.180	7.18	55.08
Case	6.000	9.180	7.18	55.08
Case	5.000	17.460	11.39	87.30
Case	5.000	17.250	11.25	86.25



Powered by Fiscal Support Services
Fiscal day No: 153 Invoice No: 29/26076
Date: 2025-11-18T10:30:31 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: b456-c25d-71ld-fa62
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Credit Note:

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: U5YEL040
Customer Name: **Yellowcob Enterprises (Pvt) Ltd**
Customer House No: 216 The Chase
Customer Street: Mount Pleasant
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not Listed

Customer VAT No.: VAT 220000819
Customer TIN: TIN 2000469211

Invoice No:BCRN20819

Reference No BINV4161

Customer Phone: 08677009631
Customer Email: spar.webshop@spar.co.zw

Email debtor@brdzw.com
Delivered To.:
SPAR VILLAGE
Borrowdale Road Shop 130 Sai
Borrowdale
Harare
Harare Metropolitan
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5YEL040	18/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	5.000	17.250	11.25	86.25
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	5.000	17.250	11.25	86.25
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	3.000	17.250	6.75	51.75
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	3.000	14.420	5.64	43.26
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Case	3.000	14.420	5.64	43.26
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	5.000	17.460	11.39	87.30
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	5.000	17.460	11.39	87.30
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	5.000	17.460	11.39	87.30

Amount Excl Tax USD	2,324.82
Tax Total: USD	348.74
Total (Inc) USD	2,673.56
Discount USD	0.00

Invoice Total: USD **2,673.56**

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

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services
Fiscal day No: 153 Invoice No: 29/26076
Date: 2025-11-18T10:30:31 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: b456-c25d-71ld-fa62
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Credit Note:

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: U5YEL040

Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20819

Reference No **BINV4161**

Customer Phone: 08677009631

Customer Email: spar.webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR VILLAGE

Borrowdale Road Shop 130 Sai

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: **USD**

Account	Date	Order No
U5YEL040	18/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 153 Invoice No: 29/26076

Date: 2025-11-18T10:30:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b456-c25d-71ld-fa62

You can verify this receipt manually at

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

'Verify Automatically here'

