

Fiscal Tax Invoice:

Invoice No:BINV0505

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: U5YEL056

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

Customer Phone: 08677009635

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

Email debtor@brdzw.com

Delivered To.:

ATHEENITIS SPAR

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5YEL056	11/09/2025	249398

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WTFC/CHAR/750ML	Four Cousins Collection Chardonnay 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	62.510	8.15	62.51
22082019	SKBR/KWV15/750	KWV 15Yr Old Brandy 6 x 750ml	Case	1.000	367.770	47.97	367.77
20081900	GM/SUPMAC/100G	Suprmac Roasted Macadamia Nuts 10 x 100g	Case	5.000	21.510	14.03	107.55
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot	Case	1.000	164.500	21.46	164.50
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	10.000	18.000	23.48	180.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	10.000	18.000	23.48	180.00
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	5.000	26.220	17.10	131.10
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	50.000	30.500	198.91	1,525.00

Amount Excl Tax USD	2,505.33
Tax Total: USD	375.81
Total (Inc) USD	2,881.14
Discount USD	0.00

Invoice Total: USD 2,881.14

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

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 95 Invoice No: 32/21444

Date: 2025-09-11T10:35:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: lec8-bll6-726b-a3df

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'Verify Automatically here'



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Page 2 of 2

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HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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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