

Fiscal Tax Invoice:

Page 1 of 4

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

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009631

Customer TIN: TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR VILLAGE.

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	3.000	12.700	4.97	38.10
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	3.000	12.700	4.97	38.10
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	2.000	9.180	2.39	18.36
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	8.000	20.040	20.91	160.32
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	1.000	9.180	1.20	9.18
33051000	GU/DSHDAM/250M	Dove Shampoo Daily Moisture V1 6X250ml	Case	1.000	26.360	3.44	26.36
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	28.060	3.66	28.06
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot	Unit8	2.000	20.560	5.36	41.12
		9/12/25					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.500	79.57	610.00
		C70078 A5216710B1					
22042192	WKWV/SHIRR/750	KWV Classic Shiraz Rose 6 x 750ml	Case	1.000	37.260	4.86	37.26
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	30.000	30.500	119.35	915.00
		C67228 A5209710B1					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	13.000	20.040	33.98	260.52
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	1.000	28.000	3.65	28.00
20099000	MP/FRGRAG/350ML Powered by Fiscal Support Services Fiscal Day View 350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape Invoice No: B1872943 x 6 x 350ml Bottle Guava	Case	1.000	26.220	3.42	26.22
			Case	2.000	26.220	6.84	52.44

Date: 2025-09-22T09:25:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8cd4-3dec-184e-b841

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

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Fiscal Tax Invoice:

Page 2 of 4

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

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009631

Customer TIN: TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR VILLAGE.

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	26.220	6.84	52.44
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	1.000	26.220	3.42	26.22
33072000	GU/DDRBDF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	4.000	13.520	7.05	54.08
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	2.000	14.420	3.76	28.84
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	0.500	108.330	7.07	54.17
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	1.000	46.990	6.13	46.99
34025000	GSCJ/MMOC3/300	Mr Muscle Oven Clea 3 in 1 12 x 300ml	Case	2.000	133.720	34.88	267.44
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	1.000	47.750	6.23	47.75
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80

C67503 A5144710E1

Powered by Fiscal Support Services

Fiscal day No: 104 Invoice No: 8/21923

Date: 2025-09-22T09:25:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8cd4-3dec-184e-b841

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Fiscal Tax Invoice:

Page 3 of 4

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

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009631

Customer TIN: TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR VILLAGE.

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	1.000	31.000	4.04	31.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	16.560	10.80	82.80
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	4.000	24.380	12.72	97.52
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	4.000	23.980	12.51	95.92
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	4.000	23.980	12.51	95.92
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml	Case	6.000	16.220	12.69	97.32
34013000	GU/LIBWLEM/750	Lifebuoy Bodywash Lemon 5 x 750ml	Case	6.000	18.060	14.13	108.36
34013000	GU/LIBWTOT/750	Lifebuoy Bodywash Total 5 x 750ml	Case	6.000	18.060	14.13	108.36

Amount Excl Tax USD 4,026.44

Tax Total: USD 603.96

Total (Inc) USD 4,630.40

Discount USD 0.00

Invoice Total: USD 4,630.40

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

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Fiscal day No: 104 Invoice No: 8/21923

Date: 2025-09-22T09:25:58 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 8cd4-3dec-184e-b841

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Fiscal Tax Invoice:

Invoice No:BINV0941

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: U5YEL040

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:** 08677009631**Customer TIN:** TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR VILLAGE.

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS**Currency:** USD

Account	Date	Order No
U5YEL040	22/9/2025	254819

Currency Tendered

USD

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

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Fiscal day No: 104

Invoice No: 8/21923

Date: 2025-09-22T09:25:58 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8cd4-3dec-184e-b841

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