

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: U5YEL015

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: 08677009630

Customer TIN: TIN 2000469211

Customer Email: manager@bridgespar.co.zw

Email debtor@brdzw.com

Delivered To.:

THE BRIDGE SPAR

216

The Chase Groombridge

Mount Pleasant

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL015	21/1/2026	320097			USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	70.000	28.550	268.20	1,998.50
22030099	BH/HEINRB/330ML	C804 A5320710A1 Heineken Lager Bottles 24 x 330ml	Case	70.000	31.600	296.85	2,212.00
		C1381 A5317710A1					
					Amount Excl Tax USD	3,645.45	
					Tax Total:	565.05	
					Total (Inc)	4,210.50	
					Discount	0.00	
					Invoice Total:	USD	4,210.50

*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: 202

Invoice No: 3/30156

Date: 2026-01-21T07:11:44

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5074-c056-d992-ff6e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV8127

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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THE BRIDGE SPAR

216

The Chase Groombridge

Mount Pleasant

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL015	21/1/2026	320097	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					

Powered by Fiscal Support Services

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