

# Fiscal Tax Invoice:

Invoice No:BINV0181

## 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: THE BRIDGE SPAR

Customer Street: 216

Customer Area: The Chase

Customer City: Mount Pleasant

Customer Province: Harare

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Customer Phone:** 08677009630

**Customer Email:** [manager@bridgespar.co.zw](mailto:manager@bridgespar.co.zw)

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

## Delivered To.:

THE BRIDGE SPAR

216

The Chase Groombridge

Mount Pleasant

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5YEL015	5/9/2025	245658

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	27.000	20.040	70.58	541.08
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	30.000	20.040	78.42	601.20
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	5.000	12.700	8.28	63.50
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	5.000	12.700	8.28	63.50
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	5.000	12.700	8.28	63.50
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	10.000	26.220	34.20	262.20
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	10.000	26.220	34.20	262.20
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	10.000	26.220	34.20	262.20

Amount Excl Tax USD	3,202.17
Tax Total: USD	480.33
<b>Total (Inc) USD</b>	<b>3,682.50</b>
Discount USD	0.00

**Invoice Total: USD 3,682.50**

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Fiscal day No: 90 Invoice No: 2/21100

Date: 2025-09-05T07:13:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4238-552b-3356-ee92

You can verify this receipt manually at

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

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Mount Pleasant

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**Sales Rep** JUD

**Currency:** USD

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U5YEL015	5/9/2025	245658

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

**Received in good order**

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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