

Fiscal Tax Invoice:

Page 1 of 3

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: U5YEL005

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:** 08677009638

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

Email debtor@brdzw.com

Delivered To.:

SPAR BRAESIDE.

No 1 Horatio Avenue

Braeside

Braeside

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/IHEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	3.000	27.600	10.80	82.80
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.810	19.44	149.05
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.980	18.90	144.90
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	1.000	47.750	6.23	47.75
34025000	GSCJ/MMOC3/300	Mr Muscle Oven Clnr 3 in 1 12 x 300ml	Case	1.000	133.720	17.44	133.72
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCPO/750	Mr Muscle Tile Cleaner Potpourri 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCCO/750	Mr Muscle Tile Cleaner Country Fields 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	1.000	61.270	7.99	61.27
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml	Case	1.000	57.410	7.49	57.41
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	2.000	18.000	4.70	36.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	2.000	18.000	4.70	36.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	2.000	18.000	4.70	36.00
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	1.000	17.250	2.25	17.25

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Fiscal day No: 98 Invoice No: 1/21590

Date: 2025-09-15T07:24:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6e57-399a-2efc-9790

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Fiscal Tax Invoice:

Page 2 of 3

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: U5YEL005

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:** 08677009638

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

Email debtor@brdzw.com

Delivered To.:

SPAR BRAESIDE.

No 1 Horatio Avenue

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Braeside

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	6.000	13.520	10.58	81.12
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	1.000	13.520	1.76	13.52
22083090	SPWH/BALL/750	Ballantines Finest Whisky 12 x 750ml	Case	1.000	252.260	32.90	252.26
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	302.910	79.02	605.82

Fox625133

Amount Excl Tax USD	1,884.72
Tax Total: USD	282.70
Total (Inc) USD	2,167.42
Discount USD	0.00

Invoice Total: USD **2,167.42**

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

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Fiscal Tax Invoice:

Invoice No:BINV0642

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: U5YEL005

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

Email debtor@brdzw.com**Delivered To:**

SPAR BRAESIDE.

No 1 Horatio Avenue

Braeside

Braeside

Harare

Sales Rep MIK**Currency:** USD**Customer VAT No.:** VAT 220000819 **Customer Phone:** 08677009638**Customer TIN:** TIN 2000469211 **Customer Email:** customercare@spar.co.zw

Account	Date	Order No
U5YEL005	15/09/2025	246737

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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