

# 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: 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

**Invoice No:BINV0181**

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	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Unit	Case	Quantity	Price (In)	Tax
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 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
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
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)</b> USD	<b>3,682.50</b>
Discount USD	0.00

**Invoice Total:** USD **3,682.50**

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

Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 2/2100

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

Device Serial No: 0121MI0004252

Verification code: 4238-552b-3356-ee92

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0181

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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**Customer Details:** U5YEL015

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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

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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