

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: U5YEL030

Customer Name: Yellowcob Enterprises Pvt Ltd t/a Spar Montague

Customer House No: 30

Customer Street: Domboshava Road

Customer Area: Harare

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009635

Customer TIN: TIN 2000469211 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

SPAR MONTAGU

30 Domboshava Road

Harare

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------------|-------------------------------------------------|-------------------|----------|------------|-------|--------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 30.000 | 20.040 | 78.42 | 601.20 |
| 20097100 | MP/APPLC/300ML | Liquifruit Apple Can 4x6x300ml | Case | 2.000 | 20.700 | 5.40 | 41.40 |
| 20096900 | MP/FRGRA/1LTR | Fruitree 12 x 1L Red Grape | Case | 5.000 | 18.000 | 11.74 | 90.00 |
| 20099000 | MP/FRGRAG/350ML | Fruitree 4 x 6 x 350ml Bottle Red Grape | Case | 3.000 | 26.220 | 10.26 | 78.66 |
| 20099000 | MP/FMEDI/1LTR | Fruitree 12 x 1L Mediterranean | Case | 3.000 | 18.000 | 7.04 | 54.00 |
| 20098900 | MP/FGUAV/1LTR | Fruitree 12 x 1L Guava | Case | 5.000 | 18.000 | 11.74 | 90.00 |
| 20099000 | MP/FTROP/1LTR | Fruitree 12 x 1L Tropical Punch | Case | 3.000 | 18.000 | 7.04 | 54.00 |
| 33074900 | GSCJ/GASCL/180 | Glade Secrets Aerosol Clean Linen 2x6x180ml | Case | 2.000 | 16.560 | 4.32 | 33.12 |
| 20081900 | GM/SUPMAC/100G | Supermac Roasted Macadamia Nuts 10 x 100g | Case | 1.000 | 21.510 | 2.81 | 21.51 |
| 19011000 | GSA/INFA3/400G | Infacare 3 Eng/Ndb/Shn 12 x 400g | Case | 1.000 | 63.200 | 8.24 | 63.20 |
| 09012200 | GJDE/JCAM/19.5 | Jacobs Cadbury Mocha Instant 8X19.5gx5 | Case | 1.000 | 23.980 | 3.13 | 23.98 |
| 09012200 | GJDE/JCACM/18 | Jacobs Cadbury Caramel Mocha Instant 8X18gx5 | Case | 1.000 | 23.980 | 3.13 | 23.98 |
| 09012200 | GJDE/JCAWM/18.3 | Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5 | Case | 1.000 | 23.980 | 3.13 | 23.98 |

| | |
|---------------------|-----------------|
| Amount Excl Tax USD | 1,042.63 |
| Tax Total: | 156.40 |
| Total (Inc) | 1,199.03 |
| Discount | 0.00 |

Invoice Total: USD 1,199.03

**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: 106

Invoice No: 7/22097

Date: 2025-09-24T07:56:57 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 3042-b66d-50ba-3ee5

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1062

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: U5YEL030

Customer Name: Yellowcob Enterprises Pvt Ltd t/a Spar Montague

Customer House No: 30

Customer Street: Domboshava Road

Customer Area: Harare

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009635**Customer TIN:** TIN 2000469211 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SPAR MONTAGU

30 Domboshava Road

Harare

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

| Account | Date | Order No | Currency Tendered | | Tax | Total (Incl) |
|-------------------------------|------------------|-------------------------|--------------------------|-----------------|-------------------|---------------------|
| U5YEL030 | 24/9/2025 | 0000242942 | USD | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | |
| <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

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 7/22097

Date: 2025-09-24T07:56:57 Device ID: 9935

Device Serial No: 0121M10004252

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