

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: U5YEL056

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:** 08677009635

Customer TIN: TIN 2000469211 **Customer Email:** webshop.hre@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR ATHENITIS

1706A

Fife Avenue

Avenues

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	4.000	9.180	4.79	36.72
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	4.000	9.180	4.79	36.72
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	4.000	9.180	4.79	36.72
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	4.000	9.180	4.79	36.72
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	3.000	17.250	6.75	51.75
33072000	GU/SDRWIG/50M	Shield Roll On W Invisible Germ Defence 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	5.000	17.250	11.25	86.25
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	3.000	17.250	6.75	51.75
33051000	GU/DSH2I1/400M	Dove Shampoo 2 In1 Daily Moisture 6X400ml	Case	2.000	43.190	11.27	86.38
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	5.000	13.520	8.82	67.60
33072000	GU/DDRSENF/50M	Dove Deo Roll On Sensitive 6X50ml	Case	5.000	13.520	8.82	67.60
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	3.000	13.520	5.29	40.56
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	3.000	13.520	5.29	40.56

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 7/21174

Date: 2025-09-06T07:58:21 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 48bc-a8b7-b2f6-2fc3

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5YEL056

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: 08677009635

Customer TIN: TIN 2000469211

Customer Email: webshop.hre@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR ATHENITIS

1706A

Fife Avenue

Avenues

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPBF/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/ADRBLA/50M	Axe Deo Roll On Black 6X50ml	Case	5.000	10.210	6.66	51.05
33072000	GU/ADRDT/50M	Axe Deo Roll On Dark Temptation 6X50ml	Case	5.000	10.210	6.66	51.05
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Case	4.000	14.420	7.52	57.68
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml	Case	6.000	16.220	12.69	97.32
34013000	GU/LIBWLEM/750	Lifebuoy Bodywash Lemon 5 x 750ml	Case	6.000	18.060	14.13	108.36
34013000	GU/LIBWTOT/750	Lifebuoy Bodywash Total 5 x 750ml	Case	6.000	18.060	14.13	108.36
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	16.560	10.80	82.80
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
	07/07/26						
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	10.000	28.000	36.52	280.00
	C67503 A5216710A1						
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	20.040	26.14	200.40

Amount Excl Tax	USD	2,589.58
Tax Total:	USD	388.41
Total (Inc)	USD	2,977.99
Discount	USD	0.00

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 7/21174

Date: 2025-09-06T07:58:21 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 48bc-a8b7-b2f6-2fc3

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0255

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: U5YEL056

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:** 08677009635**Customer TIN:** TIN 2000469211**Customer Email:** webshop.hre@spar.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR ATHENIETIS

1706A

Fife Avenue

Avenues

Harare

Sales Rep BLE**Currency:** USD

Account	Date	Order No
U5YEL056	6/9/2025	247256

HS Code	Item Code	Item Description	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
			USD			2,977.99		

Invoice Total: USD

*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 _____

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: 91 Invoice No: 7/2174

Date: 2025-09-06T07:58:21 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 48bc-a8b7-b2f6-2fc3

You can verify this receipt manually at

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

'Verify Automatically here'

