

# Fiscal Tax Invoice:

Page 1 of 4

## 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: U5YEL055**

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: 08677009632**

**Customer TIN: TIN 2000469211**

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

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

**Delivered To.:**

SPAR BALLANTYNE

107A/109A

Wellburn Avenue Ballantyne Pa

Colne Valley

Harare

**Sales Rep NAT**

**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	0.500	62.51	4.08	31.26
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	10.000	27.60	36.00	276.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.50	39.78	305.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.98	37.80	289.80
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.50	39.78	305.00
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	4.000	29.81	15.55	119.24
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	1.000	17.25	2.25	17.25
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	1.000	17.25	2.25	17.25
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	2.000	9.18	2.39	18.36
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	1.000	28.06	3.66	28.06
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	23.60	3.08	23.60
	Powered by Fiscal Support Services SC/PWPPL/300 Fiscal day No: 89 Invoice No: 22721046 Date: 2025-09-04T02:27 Device: 10999 Dev/MER/PO/02/MI0004252 Verification code: 651a-396e-6cc9-c9b3	Pledge Wood Polish Lemon 12 x 300ml	Case	1.000	28.06	3.66	28.06
		Mr Muscle Tile Cleaner Country Fields 2x6x750ml	Case	1.000	36.02	4.70	36.02
		Mr Muscle Tile Cleaner Potpourri 2x6x750ml	Case	1.000	36.02	4.70	36.02

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TIN: **2000112414**

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Branch Code Belmont

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**Customer Details: U5YEL055**

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

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

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**Sales Rep NAT**

**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	16.56	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.56	2.16	16.56
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.56	4.32	33.12
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	1.000	17.25	2.25	17.25
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	2.000	23.98	6.26	47.96
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	2.000	24.38	6.36	48.76
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	2.000	17.25	4.50	34.50
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	2.000	17.46	4.55	34.92

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 22/21046

Date: 2025-09-04T0:23:27 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 651a-396e-6cc9-c9b3

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Page 3 of 4

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5YEL055**

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

**Invoice No:BINV0128**

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

**Delivered To.:**

SPAR BALLANTYNE

107A/109A

Wellburn Avenue Ballantyne Pa

Colne Valley

Harare

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5YEL055	4/9/2025	246558

## Currency Tendered

USD	
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HS Code	Item Code	Item Description
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml
33072000	GU/DDRMT0/50M	Dove Deo Roll On Mineral Touch 6X50ml
33072000	GU/DDRMDR/50M	Dove M Roll On Invisible Dry 6X50ml
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml
33072000	GU/DRGRLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	17.46	4.55	34.92
Case	2.000	13.52	3.53	27.04
Case	1.000	17.46	2.28	17.46
Case	1.000	17.46	2.28	17.46
Case	2.000	13.52	3.53	27.04
Case	2.000	13.52	3.53	27.04
Case	2.000	13.52	3.53	27.04
Case	2.000	17.46	4.55	34.92
Case	1.000	17.46	2.28	17.46
Case	1.000	17.46	2.28	17.46
Case	2.000	13.52	3.53	27.04
Case	2.000	13.52	3.53	27.04
Case	2.000	17.46	4.55	34.92
Case	2.000	17.46	4.55	34.92

Amount Excl Tax USD	2,109.55
Tax Total: USD	316.36
<b>Total (Inc)</b> USD	<b>2,425.91</b>
Discount USD	0.00

**Invoice Total: USD 2,425.91**

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

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Fiscal day No: 89

Invoice No: 22/21046

Date: 2025-09-04T0:23:27 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 651a-396e-6cc9-c9b3

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# Fiscal Tax Invoice:

Invoice No:BINV0128

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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Bank Account 11990138674

**Customer Details: U5YEL055**Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

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**Customer VAT No.: VAT 220000819****Customer Phone: 08677009632****Customer TIN: TIN 2000469211****Customer Email: [manager@ballantynespar.co.zw](mailto:manager@ballantynespar.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR BALLANTYNE

107A/109A

Wellburn Avenue Ballantyne Pa

Colne Valley

Harare

**Sales Rep NAT****Currency: USD**

Account	Date	Order No
U5YEL055	4/9/2025	246558

**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

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 22/21046

Date: 2025-09-04T10:23:27 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 651a-396e-6cc9-c9b3

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