

# 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: U5YEL048

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:** 08677009641

**Customer TIN:** TIN 2000469211      **Customer Email:** [manager@sparhatfield.co.zw](mailto:manager@sparhatfield.co.zw)

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

## Delivered To.:

SPAR HATFIELD

237B

Kilwinning Road

Hatfield

Harare

**Sales Rep** MIK

**Currency:** USD

| Account  | Date       | Order No |
|----------|------------|----------|
| U5YEL048 | 11/09/2025 | 246692   |

## Currency Tendered

| USD |
|-----|
|-----|

| HS Code  | Item Code       | Item Description                      |
|----------|-----------------|---------------------------------------|
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml     |
| 22030099 | BH/HEICAN/500ML | Heineken Lager Can 24 x 500ml         |
| 22030099 | BAMSTB/330ML    | Amstel Lager Bottles 24 x 330ml       |
| 22042192 | WTFC/DRED/3LTR  | FC Dry Red 4 x 3 Ltr                  |
| 22042192 | WTFC/NRED/1.5   | FC Natural Sweet Red 6 x 1.5 Ltr      |
| 22042292 | WTFC/NROS/3LTR  | FC Natural Sweet Rose 4 x 3 Ltr       |
| 20099000 | MP/BPUN/1LTR    | Liquifruit Breakfast Punch 12 x 1Ltr  |
| 20099000 | MP/PPOW/1LTR    | Liquifruit Passion Power 12 x 1Ltr    |
| 20099000 | MP/SPIN/1LTR    | Liquifruit Summer Pine 12 x 1Ltr      |
| 20099000 | MP/BBLA/1LTR    | Liquifruit Berry Blaze 12 x 1Ltr      |
| 20096900 | MP/RGRA/1LTR    | Liquifruit Red Grape 12 x 1Ltr        |
| 20097100 | MP/APPL/1LTR    | Liquifruit Apple 12 x 1Ltr            |
| 20099000 | MP/CRAN/1LTR    | Liquifruit Cranberry Cooler 12 x 1Ltr |
| 17049000 | GPE/MENGRP/14P  | Mentos Mix Grape 8 DB x 40 Rolls      |

| Unit | Quantity | Price (In) | Tax   | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 10.000   | 30.500     | 39.78 | 305.00       |
| Case | 5.000    | 29.810     | 19.44 | 149.05       |
| Case | 1.000    | 28.000     | 3.65  | 28.00        |
| Case | 1.000    | 55.200     | 7.20  | 55.20        |
| Case | 1.000    | 59.890     | 7.81  | 59.89        |
| Case | 1.000    | 55.200     | 7.20  | 55.20        |
| Case | 5.000    | 20.040     | 13.07 | 100.20       |
| Case | 5.000    | 20.040     | 13.07 | 100.20       |
| Case | 5.000    | 20.040     | 13.07 | 100.20       |
| Case | 5.000    | 20.040     | 13.07 | 100.20       |
| Case | 20.000   | 20.040     | 52.28 | 400.80       |
| Case | 10.000   | 20.040     | 26.14 | 200.40       |
| Case | 20.000   | 20.040     | 52.28 | 400.80       |
| Case | 1.000    | 356.960    | 46.56 | 356.96       |

|                        |                 |
|------------------------|-----------------|
| Amount Excl Tax USD    | 2,097.48        |
| Tax Total: USD         | 314.62          |
| <b>Total (Inc)</b> USD | <b>2,412.10</b> |
| Discount USD           | 0.00            |

**Invoice Total:** USD **2,412.10**

**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: 95

Invoice No: 34/21446

Date: 2025-09-11T03:39:10 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Ode6-f979-e9d0-le81

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0506

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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SPAR HATFIELD

237B

Kilwinning Road

Hatfield

Harare

**Sales Rep** MIK**Currency:** USD

| Account  | Date       | Order No |
|----------|------------|----------|
| U5YEL048 | 11/09/2025 | 246692   |

**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

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