

Fiscal Tax Invoice:

Page 1 of 4

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: U5YEL050

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: 08677009642

Customer TIN: TIN 2000469211

Customer Email: manager@waterfallsspar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR WATERFALLS

16A Sixth Avenue

Waterfalls

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	16.560	4.32	33.12
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRB EF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	17.460	4.55	34.92
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WKLA/MCAB/750M	Laborie Merlot/Cab Sauv 6 x 750ml	Case	1.000	50.030	6.53	50.03

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 80/22170

Date: 2025-09-24T15:43:53 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c3le-d9lb-e67d-ec4e

You can verify this receipt manually at

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Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml	Case	1.000	49.610	6.47	49.61
22042192	WKVI/MERL/750	KWV Vincrafter Merlot 6 x 750ml	Case	1.000	36.500	4.76	36.50
22042192	WKWV/ROODR/750	KWV Roodeberg Rose 6 x 750ml	Case	1.000	48.580	6.34	48.58
22042192	WKWV/SPDEM/750	KWV Sparkling Demi Sec 6 x 750ml	Case	1.000	43.950	5.73	43.95
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	1.000	108.330	14.13	108.33
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	87.490	11.41	87.49
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042112	SKPO/CRUB/750	KWV Cape Ruby 6 x 750ml	Case	1.000	44.850	5.85	44.85
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	1.000	31.740	4.14	31.74
		C67503 A5208710A1					
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	2.000	109.300	28.51	218.60
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	2.000	33.400	8.71	66.80
22042192	WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Case	2.000	33.400	8.71	66.80
22042192	WTFC/SAUV/750ML	Four Cousins Collection Sauv Blanc 6 x 750ml	Case	2.000	33.400	8.71	66.80
22042199	WTFC/NWHI/250P	FC Natural Sweet White Perle Cans 24 x 250ml	Case	2.000	31.000	8.09	62.00
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	3.000	31.000	12.13	93.00
		150127					
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WTFC/NRED/1.5 <small>Powered by Fiscal Support Services</small>	FC Natural Sweet Red 6 x 1.5 Ltr	Case	2.000	59.890	15.62	119.78

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Currency: USD

Account	Date	Order No
U5YEL050	24/9/2025	0000254177

Currency Tendered

USD

HS Code	Item Code	Item Description
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml
17049000	GPE/MENGRP/14P	Mentos Mix Grape 8 DB x 40 Rolls
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	62.510	8.15	62.51
Case	1.000	356.960	46.56	356.96
Unit8	4.000	20.560	10.73	82.24
Case	2.000	28.060	7.32	56.12
Case	2.000	28.060	7.32	56.12
Case	2.000	23.600	6.16	47.20

Amount Excl Tax USD	2,220.82
Tax Total: USD	333.11
Total (Inc) USD	2,553.93
Discount USD	0.00

Invoice Total: USD 2,553.93

*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 _____

Powered by Fiscal Support Services

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Currency: USD

Account	Date	Order No	Currency Tendered
U5YEL050	24/9/2025	0000254177	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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