

Fiscal Tax Invoice:

Invoice No:BINV1109

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 TIN: TIN 2000469211

Customer Phone: 08677009642  
Customer Email: [manager@waterfallsspar.co.zw](mailto:manager@waterfallsspar.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
SPAR WATERFALLS  
16A Sixth Avenue  
Waterfalls  
Harare  
Harare Metropolitan  
Sales Rep MIK  
Currency: USD

Account	Date	Order No
U5YEL050	24/9/2025	0000254177

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/DDRBEF/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 Cucmber & 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

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Fiscal day No: 106 Invoice No: 80/22170  
Date: 2025-09-24T15:43:53 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: c31e-d91b-e67d-ec4e  
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Account	Date	Order No	Currency Tendered			
U5YEL050	24/9/2025	0000254177	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml	Case	1.000	49.610	6.47
22042192	WKVI/MERL/750	KWV Vinecrafter Merlot 6 x 750ml	Case	1.000	36.500	4.76
22042192	WKWV/ROODR/750	KWV Roodeberg Rose 6 x 750ml	Case	1.000	48.580	6.34
22042192	WKWV/SPDEM/750	KWV Sparkling Demi Sec 6 x 750ml	Case	1.000	43.950	5.73
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	1.000	108.330	14.13
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	87.490	11.41
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.260	4.86
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	1.000	46.990	6.13
22042112	SKPO/CRUB/750	KWV Cape Ruby 6 x 750ml	Case	1.000	44.850	5.85
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	1.000	31.740	4.14
C67503 A5208710A1						
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	2.000	109.300	28.51
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	2.000	33.400	8.71
22042192	WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Case	2.000	33.400	8.71
22042192	WTFC/SAUV/750ML	Four Cousins Collection Sauv Blanc 6 x 750ml	Case	2.000	33.400	8.71
22042199	WTFC/NWHI/250P	FC Natural Sweet White Perle Cans 24 x 250ml	Case	2.000	31.000	8.09
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	3.000	31.000	12.13
150127						
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	62.510	8.15
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	2.000	59.890	15.62

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

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22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51
17049000	GPE/MENGRP/14P	Mentos Mix Grape 8 DB x 40 Rolls	Case	1.000	356.960	46.56	356.96
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot	Unit8	4.000	20.560	10.73	82.24
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.060	7.32	56.12
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	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 \_\_\_\_\_

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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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