

# Fiscal Tax Invoice:

Invoice No:BINV8126

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5YEL015**

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: 08677009630****Customer TIN: TIN 2000469211      Customer Email: [manager@bridgespar.co.zw](mailto:manager@bridgespar.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

THE BRIDGE SPAR

216

The Chase Groombridge

Mount Pleasant

Harare

**Sales Rep JUD****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>
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	2.000	23.980	6.44	47.96
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	1.000	23.980	3.22	23.98
34025000	GSCJ/MMKCOR/500	Mr Muscle Kitchen Cleaner Orig-Trigger 2x6x500ml	Case	2.000	63.760	17.11	127.52
34025000	GSCJ/MMTCMO/750	Mr Muscle Tile Cleaner Mountain Fresh 2x6x750ml	Case	1.000	37.140	4.98	37.14
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	1.000	63.340	8.50	63.34
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml	Case	2.000	59.320	15.92	118.64
						Amount Excl Tax USD	362.41
						Tax Total:	56.17
						<b>Total (Inc)</b>	<b>418.58</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>418.58</b>

**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

Fiscal day No: 202

Invoice No: 2/30155

Date: 2026-01-21T07:07:11

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e6a4-d26a-2af3-0bcc

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer TIN: TIN 2000469211 Customer Email: [manager@bridgespar.co.zw](mailto:manager@bridgespar.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

THE BRIDGE SPAR

216

The Chase Groombridge

Mount Pleasant

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL015	21/1/2026	325501	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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