

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: U5YEL045

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: BINV0542

Email debtor@brdzw.com

Delivered To:

SPAR HELENSVALE

227

Helensvale Shopping Centre

Helensvale

Harare

Sales Rep WILS

Currency: USD

| Account | Date | Order No | Customer Phone: | 08677009629 |
|----------|------------|----------|-----------------|---|
| U5YEL045 | 12/09/2025 | 251978 | Customer TIN: | TIN 2000469211 Customer Email: manager@helensvalespar.co.zw |

| HS Code | Item Code | Item Description | Currency Tendered | | | | |
|----------|------------------|--|-------------------|----------|------------|--------|--------------|
| | | | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 50.000 | 30.500 | 198.91 | 1,525.00 |
| 22030099 | BAMSTB/330ML | Amstel Lager Bottles 24 x 330ml | Case | 2.000 | 28.000 | 7.30 | 56.00 |
| 22030099 | BAMSTC/500ML | Amstel Lager Cans 24 x 500ml | Case | 1.000 | 29.260 | 3.82 | 29.26 |
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr | Case | 30.000 | 20.040 | 78.42 | 601.20 |
| 20099000 | MP/PPOW/1LTR | Liquifruit Passion Power 12 x 1Ltr | Case | 5.000 | 20.040 | 13.07 | 100.20 |
| 20099000 | MP/SPIN/1LTR | Liquifruit Summer Pine 12 x 1Ltr | Case | 5.000 | 20.040 | 13.07 | 100.20 |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr | Case | 5.000 | 20.040 | 13.07 | 100.20 |
| 20099000 | MP/BPUNC/300ML | Liquifruit Breakfast Punch Can 4 x 6 x 300ml | Case | 2.000 | 20.700 | 5.40 | 41.40 |
| 20096900 | MP/RGRAC/300ML | Liquifruit Red Grape Can 4x6x300ml | Case | 5.000 | 20.700 | 13.50 | 103.50 |
| 20097100 | MP/APPLC/300ML | Liquifruit Apple Can 4x6x300ml | Case | 5.000 | 20.700 | 13.50 | 103.50 |
| 22087090 | SKAP/WILDA/750 | Wild Africa Cream 12 x 750ml | Case | 1.000 | 109.300 | 14.26 | 109.30 |
| 22087090 | SKAP/WILDACH/750 | Wild Africa Cream Chocolate 12 x 750ml | Case | 0.500 | 109.300 | 7.13 | 54.65 |
| 22087090 | SKAP/WILDACA/750 | Wild Africa Cream Caffe Latte 12 x 750ml | Case | 0.500 | 109.300 | 7.13 | 54.65 |

| | |
|---------------------|---------------------|
| Amount Excl Tax USD | 2,590.48 |
| Tax Total: | USD 388.58 |
| Total (Inc) | USD 2,979.06 |
| Discount | USD 0.00 |

Invoice Total: USD **2,979.06**

**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: 96 Invoice No: 1/21482

Date: 2025-09-21T07:14:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 34be-a292-4883-0385

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0542

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: U5YEL045

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:** 08677009629**Customer TIN:** TIN 2000469211**Customer Email:** manager@helensvalespar.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR HELENSVALE

227

Helensvale Shopping Centre

Helensvale

Harare

Sales Rep WILS**Currency:** USD

| Account | Date | Order No |
|----------|------------|----------|
| U5YEL045 | 12/09/2025 | 251978 |

Currency Tendered

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

| HS Code | Item Code | Item Description | 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: 96

Invoice No: 1/21482

Date: 2025-09-12T07:14:05 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 34be-a292-4883-0385

You can verify this receipt manually at

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

'Verify Automatically here'

