

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: U5YEL030

Customer Name: Yellowcob Enterprises Pvt Ltd t/a Spar Montague

Customer House No: 30

Customer Street: Domboshava Road

Customer Area: Harare

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009635

Customer TIN: TIN 2000469211 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

SPAR MONTAGUE

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5YEL030	5/9/2025	242909

Currency Tendered

USD		
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HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40
Case	30.000	20.040	78.42	601.20
Case	5.000	20.040	13.07	100.20
Case	15.000	20.040	39.21	300.60
Case	2.000	20.700	5.40	41.40
Case	5.000	18.000	11.74	90.00
Case	2.000	26.220	6.84	52.44
Case	2.000	26.220	6.84	52.44
Case	2.000	26.220	6.84	52.44
Case	2.000	12.700	3.31	25.40
Case	2.000	12.700	3.31	25.40
Case	2.000	12.700	3.31	25.40
Case	2.000	28.060	7.32	56.12

Amount Excl Tax	USD	1,585.95
Tax Total:	USD	237.89
Total (Inc)	USD	1,823.84
Discount	USD	0.00

Invoice Total: USD **1,823.84**

*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: 90 Invoice No: 59/21157
Date: 2025-09-05T16:10:19 Device ID: 9935
Device Serial No: 012IMI0004252
Verification code: 9c38-f6ea-5cfb-1680
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0238

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: U5YEL030

Customer Name: Yellowcob Enterprises Pvt Ltd t/a Spar Montague

Customer House No: 30

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Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009635**Customer TIN:** TIN 2000469211 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SPAR MONTAGUE

Sales Rep JUD**Currency:** USD

Account	Date	Order No
U5YEL030	5/9/2025	242909

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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Received in good order

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

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