

Fiscal Tax Invoice:

Invoice No:BINV0684

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: U5YEL040

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:** 08677009631**Customer TIN:** TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR VILLAGE

Borrowdale Road Shop 130 Sai

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS**Currency:** USD

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)			
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml C57235 A5209710B1	Case	30.000	30.500		119.35	915.00
			Amount Excl Tax	USD	795.65			
			Tax Total:	USD	119.35			
			Total (Inc)	USD	915.00			
			Discount	USD	0.00			
			Invoice Total:	USD	915.00			

**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: 99

Invoice No: 13/21633

Date: 2025-09-16T09:27:24 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: cf1b-b2a1-2d98-1bff

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL040	16/09/2025		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

Fiscal day No: 99

Invoice No: 13/21633

Date: 2025-09-16T09:27:24 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: cf1b-b2a1-2d98-1bff

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