

Fiscal Tax Invoice:

Page 1 of 3

Brand Redwire Distributors USD
Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

Telephone +2638677004
VAT Registration 220106767
TIN: 2000112414

Bank Name Nedbank
Branch Code Belmont
Bank Account 11990138674

Customer Details: U5YEL020
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:BINV0108

Email debtor@brdzw.com
Delivered To.:
SPAR GOLDEN STAIRS
12A
Golden Stairs Ashbrittle Shoppii
Emerald Hill
Harare
Sales Rep JUD
Currency: USD

Account	Date	Order No	Currency Tendered
U5YEL020	4/9/2025	246739	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	20.04	26.14	200.40
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	20.04	13.07	100.20
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	20.04	13.07	100.20
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	20.04	13.07	100.20
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	30.000	30.50	119.35	915.00
		C64488 A5203710A1					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.50	79.57	610.00
		C67228 A5113710A1					
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.81	19.44	149.05
		C67503 A5204710E1					
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	1.000	17.25	2.25	17.25
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	1.000	17.25	2.25	17.25
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	1.000	17.25	2.25	17.25
	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	1.000	17.46	2.28	17.46

Date: 2025-09-04T07:56:55 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: b2ae-7a62-ec64-ea56

You can verify this receipt manually at

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

Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 3

Brand Redwire Distributors USD
 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: U5YEL020
 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:BINV0108

Email debtor@brdzw.com
Delivered To.:
 SPAR GOLDEN STAIRS
 12A
 Golden Stairs Ashbrittle Shoppin
 Emerald Hill
 Harare
Sales Rep JUD
Currency: **USD**

Account	Date	Order No
U5YEL020	4/9/2025	246739

Currency Tendered

USD

HS Code	Item Code	Item Description
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	17.46	2.28	17.46
Case	1.000	17.46	2.28	17.46
Case	1.000	16.56	2.16	16.56

Amount Excl Tax	USD	2,108.07
Tax Total:	USD	316.19
Total (Inc)	USD	2,424.26
Discount	USD	0.00

Invoice Total: **USD** **2,424.26**

*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: 89

Invoice No: 2/21026

Date: 2025-09-04T07:56:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b2ae-7a62-ec64-ea56

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Fiscal Tax Invoice:

Page 3 of 3

Brand Redwire Distributors USD

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: U5YEL020

Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

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U5YEL020	4/9/2025	246739	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: 89

Invoice No: 2/21026

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Sage 200 Evolution (Registered to Bullred Farming P/L)

4/9/2025 07:56:49