

Copy Fiscal Tax Invoice:

Invoice No:BINV0508

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: U5YEL050

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 TIN: TIN 2000469211

Customer Phone: 08677009642

Customer Email: manager@waterfallsspar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR WATERFALLS

16A

Sixth Avenue

Waterfalls

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5YEL050	11/09/2025	247238

Currency Tendered

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	3.000	20.040	7.84	60.12
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
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
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	20.040	13.07	100.20
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	10.000	29.810	38.88	298.10
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	3.000	28.980	11.34	86.94
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	30.000	30.500	119.35	915.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	30.000	30.500	119.35	915.00
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.200	8.24	63.20
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.200	8.24	63.20

Amount Excl Tax USD	2,924.77
Tax Total: USD	438.71
Total (Inc) USD	3,363.48
Discount USD	0.00

Invoice Total: USD 3,363.48

**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: 95 Invoice No: 39/21451

Date: 2025-09-11T10:56:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 408a-f474-cl8b-0845

You can verify this receipt manually at

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

'Verify Automatically here'



Copy Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0508

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: U5YEL050

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 TIN: TIN 2000469211

Customer Phone: 08677009642

Customer Email: manager@waterfallsspar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR WATERFALLS

16A

Sixth Avenue

Waterfalls

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5YEL050	11/09/2025	247238

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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



Powered by Fiscal Support Services

Fiscal day No: 95 Invoice No: 39/21451

Date: 2025-09-11T10:56:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 408a-f474-cl8b-0845

You can verify this receipt manually at

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

'Verify Automatically here'