

Fiscal Tax Invoice:

Page 1 of 2

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: U5YEL048

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: 08677009641**

Customer TIN: TIN 2000469211 **Customer Email: manager@sparhatfield.co.zw**

Email debtor@brdzw.com

Delivered To.:

SPAR HATFIELD

237B Kilwinning Road

Hatfield

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
U5YEL048	24/9/2025	0000233686					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	30.000	30.500	119.35	915.00
22030099	BH/HEISNRB/330ML	C67228 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	5.000	30.500	19.89	152.50
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	1.000	109.300	14.26	109.30
22042192	WKPB/SWH/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	2.000	26.220	6.84	52.44
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	2.000	31.740	8.28	63.48
36050000	GMM/KUDUM/2000	C67503 A5208710A1 Kudu Matches 20 x 10 x 10	Case	0.500	51.520	3.36	25.76
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	302.910	39.51	302.91

Fox625132

Amount Excl Tax USD	1,739.80
Tax Total: USD	260.98
Total (Inc) USD	2,000.78
Discount USD	0.00

Invoice Total: USD 2,000.78

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 6/22096

Date: 2025-09-24T07:42:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9041-8f8e-f4ac-c165

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

SPAR HATFIELD

237B Kilwinning Road

Hatfield

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5YEL048	24/9/2025	0000233686

Currency Tendered

USD

Unit **Quantity** **Price (In)** **Tax** **Total (Incl)**

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 _____

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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