

Fiscal Tax Invoice:

Invoice No:BINV8126

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: U5YEL015

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: 08677009630

Customer Email: manager@bridgespar.co.zw

Email debtor@brdzw.com

Delivered To.:

THE BRIDGE SPAR

216

The Chase Groombridge

Mount Pleasant

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5YEL015	21/1/2026	325501

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	2.000	23.980	6.44	47.96
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	1.000	23.980	3.22	23.98
34025000	GSCJ/MMKCOR/500	Mr Muscle Kitchen Cleaner Orig-Trigger 2x6x500ml	Case	2.000	63.760	17.11	127.52
34025000	GSCJ/MMTCMO/750	Mr Muscle Tile Cleaner Mountain Fresh 2x6x750ml	Case	1.000	37.140	4.98	37.14
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	1.000	63.340	8.50	63.34
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml	Case	2.000	59.320	15.92	118.64

Amount Excl Tax USD 362.41

Tax Total: USD 56.17

Total (Inc) USD **418.58**

Discount USD 0.00

Invoice Total: USD 418.58

**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: 202

Invoice No: 2/30155

Date: 2026-01-21T07:07:11

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e6a4-d26a-2af3-0bcc

You can verify this receipt manually at

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

'Verify Automatically here'



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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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