

Fiscal Tax Invoice:

Page 1 of 4

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: 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.zw

Email debtor@brdzw.com

Delivered To.:

SPAR VILLAGE

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	2.000	12.700	3.31	25.40
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	2.000	12.700	3.31	25.40
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	2.000	12.700	3.31	25.40
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	4.000	13.520	7.05	54.08
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	4.000	13.520	7.05	54.08
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Case	3.000	14.420	5.64	43.26
33051000	GU/DSHDAM/250M	Dove Shampoo Daily Moisture V1 6X250ml	Case	1.000	26.360	3.44	26.36
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	1.000	29.530	3.85	29.53
		C67503 A5156710A1					
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	28.060	3.66	28.06
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	1.000	23.600	3.08	23.60
		BN8104631					
33072000	GU/ADAGOL/150M Powered by Fiscal Support Services	Axe Deo Aerosol Gold 6X150ml	Case	2.000	14.420	3.76	28.84

Fiscal day No: 90 Invoice No: 35/21133

Date: 2025-09-05T11:19:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Idc0-f839-dfd2-03a6

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Fiscal Tax Invoice:

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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: U5YEL040

Customer Name: Yellowcob Enterprises (Pvt) Ltd

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Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009631

Customer TIN: TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR VILLAGE

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIG/50M	Shield Roll On W Invisible Germ Defence 6X50ml	Case	1.000	9.180	1.20	9.18
22083090	SPWH/GLE18/700	The Glenlivet Whisky 18YO 6 x 700ml	Unit6	1.000	84.810	11.06	84.81
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	1.000	36.020	4.70	36.02
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	1.000	9.180	1.20	9.18
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	8.000	20.040	20.91	160.32
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	2.000	61.270	15.98	122.54
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	1.000	28.060	3.66	28.06
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	28.000	18.26	140.00
C67503 A5216710A1							
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	1.000	18.000	2.35	18.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	1.000	26.220	3.42	26.22
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	1.000	26.220	3.42	26.22

Powered by Fiscal Support Services

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VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5YEL040

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Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009631

Customer TIN: TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR VILLAGE

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5YEL040	5/9/2025	247441	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADRDTÉ/50M	Axe Deo Roll On Dark Temptation 6X50ml	Case	1.000	10.210	1.33	10.21
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	9.180	2.39	18.36
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	1.000	26.220	3.42	26.22
20099000	MP/FTROPGB/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	1.000	26.220	3.42	26.22
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	16.560	10.80	82.80
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80
22030099	BH/HEICAN/500ML	C67503 A5144710E1 Heineken Lager Can 24 x 500ml	Case	5.000	29.810	19.44	149.05
		C67503 A5204710E1					

Amount Excl Tax USD	2,175.34
Tax Total: USD	326.24
Total (Inc) USD	2,501.58
Discount USD	0.00

Invoice Total: USD **2,501.58**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Powered by Fiscal Support Services

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Fiscal Tax Invoice:

Invoice No:BINV0214

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

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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 Sar

Borrowdale

Harare

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5YEL040	5/9/2025	247441	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
					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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