

Fiscal Credit Note:

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 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20301

Reference No **BINV1109**

Customer Phone: 08677009642

Customer Email: manager@waterfallsspar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR WATERFALLS

16A Sixth Avenue

Waterfalls

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5YEL050	2/10/2025	7109

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot	Unit8	4.000	20.560	10.73	82.24

Amount Excl Tax USD	71.51
Tax Total: USD	10.73
Total (Inc) USD	82.24
Discount USD	0.00

Invoice Total: USD **82.24**

*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: 113 Invoice No: 90/22888

Date: 2025-10-02T16:22:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8df4-cf01-b6d7-9bd9

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'

Fiscal Credit Note:

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 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20301

Reference No **BINV1109**

Customer Phone: 08677009642

Customer Email: manager@waterfallsspar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR WATERFALLS

16A Sixth Avenue

Waterfalls

Harare

Harare Metropolitan

Sales Rep MIK

Currency: **USD**

Account	Date	Order No
U5YEL050	2/10/2025	7109

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 113 Invoice No: 90/22888

Date: 2025-10-02T16:22:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8df4-cf01-b6d7-9bd9

You can verify this receipt manually at

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

'Verify Automatically here'

