

Fiscal Credit Note:

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: U5YEL025

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:

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN20277

Reference No BCRN20277

Email debtor@brdzw.com**Delivered To.:**

SPAR LETOMBO

77-79 Amby Drvie Letombo Par

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No
U5YEL025	2/10/2025	14014

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Unit24	128.000	1.080

Amount Excl Tax USD	120.21
Tax Total: USD	18.03
Total (Inc) USD	138.24
Discount USD	0.00

Invoice Total: USD **138.24***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: 13722811

Date: 2025-10-02T09:16:39 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: labd-09cb-d756-77fe

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5YEL025	2/10/2025	14014	USD				
		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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Fiscal day No: 113

Invoice No: 13/228II

Date: 2025-10-02T09:16:39 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: labd-09cb-d756-77fe

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