

# 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: U5YEL005**

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:**BCRN21224

Reference No **BINV6350**

**Customer Phone:** 08677009638

**Customer Email:** [customercare@spar.co.zw](mailto:customercare@spar.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

SPAR BRAESIDE

No 1 Horatio Avenue

Braeside

Braeside

Harare

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No
U5YEL005	30/12/2025	298227

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	2.000	17.460	4.55	34.91
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	2.000	17.460	4.55	34.91
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	2.000	17.460	4.55	34.91
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	3.000	13.520	5.29	40.57
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	3.000	13.520	5.29	40.57
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	3.000	13.520	5.29	40.57
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	2.000	13.520	3.53	27.05

Amount Excl Tax USD	250.80
Tax Total: USD	37.61
<b>Total (Inc) USD</b>	<b>288.41</b>
Discount USD	0.00

Invoice Total: USD **288.41**

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

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 187 Invoice No: III/29060  
Date: 2025-12-30T16:53:07 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: a8b8-148b-32b3-82df  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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**Sales Rep** MIK

**Currency:** **USD**

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## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

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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