

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5YEL058**
Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

Customer House No: 30 Domboshava Road

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

**Customer VAT No.:** VAT 220000819**Customer Phone:** 0242860547**Customer TIN:** TIN 2000469211**Customer Email:****Invoice No:BCRN21300**Reference No **BINV7391**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

SPAR CARDINALS

730 Corner Harare Drive/ED Mr

Chisipite

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	2.000	64.480	17.31	128.96
			Amount Excl Tax	USD	111.65		
			Tax Total:	USD	17.31		
			<b>Total (Inc)</b>	USD	<b>128.96</b>		
			Discount	USD	0.00		

Invoice Total: **USD 128.96****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: 197

Invoice No: 16/29746

Date: 2026-01-15T09:50:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b006-baa5-92c5-efb9

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5YEL058**
Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

Customer House No: 30 Domboshava Road

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

**Customer VAT No.:** VAT 220000819**Customer Phone:** 0242860547**Customer TIN:** TIN 2000469211**Customer Email:****Invoice No:BCRN21300**Reference No **BINV7391**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

SPAR CARDINALS

730 Corner Harare Drive/ED Mr

Chisipite

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5YEL058	15/1/2026	0703			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					

Powered by Fiscal Support Services

Fiscal day No: 197

Invoice No: 16/29746

Date: 2026-01-15T09:50:07 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b006-baa5-92c5-efb9

You can verify this receipt manually at

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

'Verify Automatically here'

