

# Fiscal Credit Note:

Invoice No:BCRN20476

**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: U5YEL048**

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: Duplicated order

Reference No

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

**Delivered To.:**

SPAR HATFIELD

237B Kilwinning Road

Hatfield

Harare UBHI17196

Harare Metropolitan

**Sales Rep TIN**

**Currency: USD**

**Customer Phone:** 08677009641

**Customer Email:** [manager@sparhatfield.co.zw](mailto:manager@sparhatfield.co.zw)

Account	Date	Order No	Currency Tendered
U5YEL048	20/10/2025	128666	USD

**HS Code**

**Item Code**

**Item Description**

22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml
22042192	WTFC/DRED/1.5	FC Dry Red 6 x 1.5 Ltr
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22042192	WTPA/NABL/750M	Papillon Blush Non Alcoholic 6 x 750ml
22042192	WTPA/NAWH/750M	Papillon White Non Alcoholic 6 x 750ml
22041099	WKPB/SPRO/750	Pearly Bay Celebration Sparkling Rose 12 x 750ml
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	25.940	33.83	259.40
Case	1.000	59.890	7.81	59.89
Case	1.000	62.510	8.15	62.51
Case	1.000	59.890	7.81	59.89
Case	1.000	62.510	8.15	62.51
Case	5.000	27.600	18.00	138.00
Case	5.000	27.320	17.82	136.60
Case	2.000	36.430	9.50	72.86
Case	2.000	36.430	9.50	72.86
Case	1.000	77.140	10.06	77.14
Case	2.000	28.290	7.38	56.58
Case	5.000	31.740	20.70	158.70
Case	1.000	109.300	14.26	109.30
Case	1.000	109.300	14.26	109.30

Amount Excl Tax USD	1,248.31
Tax Total: USD	187.23
<b>Total (Inc)</b> USD	<b>1,435.54</b>
Discount USD	0.00

Invoice Total: USD **1,435.54**

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

Powered by Fiscal Support Services

Fiscal day No: 128

Invoice No: 71/24107

Date: 2025-10-20T16:01:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dec5-52a5-ce4e-1a3a

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:** U5YEL048

Customer Name: Yellowcob Enterprises (Pvt) Ltd

Customer House No: 216 The Chase

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Customer Area: Harare

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**Invoice No:** BCRN20476

Reference No

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

SPAR HATFIELD

237B Kilwinning Road

Hatfield

Harare UBHI17196

Harare Metropolitan

**Sales Rep** TIN**Currency:** USD**Customer VAT No.:** VAT 220000819**Customer Phone:** 08677009641**Customer TIN:** TIN 2000469211**Customer Email:** [manager@sparhatfield.co.zw](mailto:manager@sparhatfield.co.zw)

Account	Date	Order No
U5YEL048	20/10/2025	128666

HS Code	Item Code	Item Description	Currency Tendered		Unit	Quantity	Price (In)	Tax	<u>Total (Incl)</u>														
			USD																				
<i>Received in good order</i>																							
Received by _____																							
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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Fiscal day No: 128 Invoice No: 71/24107

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