

# 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 Listed

**Customer VAT No.: VAT 220000819****Customer Phone: 0242860547****Customer TIN: TIN 2000469211****Customer Email:****Invoice No:BCRN20793**

Reference No BINV3230

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

SPAR CARDINAL

730 Corner Harare Drive/ED Mr

Chisipitehoo

Harare Not delivered

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5YEL058	17/11/2025	44/45	USD				
<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>
22041099	WKAN/SPBL/750	Annabelle Cuvee Blanche 6 x 750ml	Case	2.000	49.610	12.94	99.22
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	148.070	19.31	148.07
		<b>Not delivered</b>					
22042192	WKVI/SAUV/750	KWV Vinerafter Sauv Blanc 6 x 750ml	Case	1.000	30.220	3.94	30.22
22042192	WKVI/SHIR/750	KWV Vinerafter Shiraz 6 x 750ml	Case	1.000	36.500	4.76	36.50
22042192	WKLA/CCBRU/750M	Laborie Cap Classique Brut 6 x 750ml	Case	2.000	102.750	26.80	205.50
22042192	WSPSS/CHAR/750	Savanha Sun Chardonnay 6 x 750ml	Case	1.000	33.740	4.40	33.74
22083090	SBWH/SHAC/750	Shackleton Whisky 6 x 750ml	Case	1.000	276.000	36.00	276.00
22042192	WSPSI/CHPI/750	Spier Signature Chardonnay/Pinot Noir 6 x 750ml	Case	1.000	38.500	5.02	38.50
22042192	WSIMV/MERL/750	SV Vineyard Selection Merlot 6 x 750ml	Case	2.000	39.680	10.35	79.36
22042192	WSIMV/PINO/750	SV Vineyard Selection Pinot Grigio 6 x 750ml	Case	1.000	39.680	5.18	39.68
22042192	WTVL/MROSP/750M	VL Moscato Rose Perle 6 x 750ml	Case	1.000	43.130	5.63	43.13
						Amount Excl Tax USD	895.59
						Tax Total:	USD 134.33
						<b>Total (Inc)</b>	<b>USD 1,029.92</b>
						Discount	USD 0.00
						Invoice Total:	USD <b>1,029.92</b>

Powered by Fiscal Support Services

Fiscal day No: 152

Invoice No: 10/25974

Date: 2025-11-17T07:42:56

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: c98a-0287-7390-8941

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 Listed

**Customer VAT No.:** VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN20793

Reference No BINV3230

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

SPAR CARDINAL

730 Corner Harare Drive/ED Mr

Chisipitehoo

Harare Not delivered

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

Account	Date	Order No
U5YEL058	17/11/2025	44/45

**Currency Tendered**

USD
-----

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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

Powered by Fiscal Support Services

Fiscal day No: 152

Invoice No: 10/25974

Date: 2025-11-17T07:42:56 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c98a-0287-7390-8941

You can verify this receipt manually at

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

'Verify Automatically here'

