

# 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: 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 delivered

**Customer VAT No.:** VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:BCRN20269**Reference No **BINV0642**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	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	36.020	4.70		36.02
			Amount Excl Tax	USD	31.32			
			Tax Total:	USD	4.70			
			<b>Total (Inc)</b>	USD	<b>36.02</b>			
			Discount	USD	0.00			
			Invoice Total:	USD	<b>36.02</b>			

**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: III Invoice No: 69/2271

Date: 2025-09-30T12:58:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: af99-070c-f272-a70c

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5YEL005	30/9/2025	23083		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: III Invoice No: 69/22711

Date: 2025-09-30T12:58:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: af99-070c-f272-a70c

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