

# 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: U5YEL030**Customer Name: **Yellowcob Enterprises Pvt Ltd t/a Spar Montague**

Customer House No: 30 Domboshava Road

Customer Street: Harare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

**Customer VAT No.: VAT 220000819** **Customer Phone: 08677009635****Customer TIN: TIN 2000469211** **Customer Email:****Invoice No:BCRN21386**Reference No **BINV2508**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR MONTAGU

30 Domboshava Road

Harare

Harare

Harare Metropolitan

**Sales Rep JUD****Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit24	1.000	1.280	0.17	1.28
		<b>C70074 A5220710B1</b>					
			Amount Excl Tax USD		1.11		
			Tax Total:	USD	0.17		
			<b>Total (Inc)</b>	USD	<b>1.28</b>		
			Discount	USD	0.00		
			Invoice Total:	USD	<b>1.28</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: 204

Invoice No: 28/30384

Date: 2026-01-23T08:13:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4ee0-5ed4-8e49-48bb

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: U5YEL030**Customer Name: **Yellowcob Enterprises Pvt Ltd t/a Spar Montague**

Customer House No: 30 Domboshava Road

Customer Street: Harare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

**Invoice No:BCRN21386**Reference No **BINV2508**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR MONTAGU

30 Domboshava Road

Harare

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5YEL030	23/1/2026	15096	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: 204

Invoice No: 28/30384

Date: 2026-01-23T08:13:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4ee0-5ed4-8e49-48bb

You can verify this receipt manually at

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

'Verify Automatically here'

