

Fiscal Credit Note:

Invoice No:BCRN20398

Brand Redwire Distributors

Unit 1 & 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: U5YEL015

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 Listed

Reference No

Email debtor@brdzw.com**Delivered To.:**

SPAR BRIDGE

216 The Chase Groombridge

Mount Pleasant

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD**Customer VAT No.:** VAT 220000819**Customer Phone:** 08677009630**Customer TIN:** TIN 2000469211**Customer Email:** manager@bridgespar.co.zw

Account	Date	Order No	Currency Tendered
			USD
U5YEL015	10/10/2025	19968	

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	16.000	11.040	23.04	176.64
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16

Amount Excl Tax USD	192.00
Tax Total:	28.80
Total (Inc)	220.80
Discount	0.00

Invoice Total: USD **220.80**

*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: 120

Invoice No: 101/23525

Date: 2025-10-10T16:35:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2318-f2c7-c2d2-2c81

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN20398

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Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

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Sales Rep JUD

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Account	Date	Order No	Currency Tendered				
U5YEL015	10/10/2025	19968	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 120

Invoice No: 101/23525

Date: 2025-10-10T16:35:56 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2318-f2c7-c2d2-2c81

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