

Fiscal Credit Note:

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: U5YEL045

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: Price Query

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN21195

Reference No **BCRN21195**

Customer Phone: 08677009629

Customer Email: manager@helensvalespar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR HELENSVALE

227 Helensvale Shopping Cent

Helensvale

Harare INV6851

Harare Metropolitan

Sales Rep WILS

Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5YEL045 | 30/12/2025 | 10660 |

Currency Tendered

USD

| HS Code | Item Code | Item Description |
|----------|--------------|---------------------------------|
| 22030099 | BAMSTB/330ML | Amstel Lager Bottles 24 x 330ml |
| | | A4284710A1 |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|--------|----------|------------|------|--------------|
| Unit24 | 23.000 | 0.930 | 2.79 | 21.39 |

| | |
|------------------------|--------------|
| Amount Excl Tax USD | 18.60 |
| Tax Total: USD | 2.79 |
| Total (Inc) USD | 21.39 |
| Discount USD | 0.00 |

Invoice Total: USD **21.39**

*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: 187 Invoice No: 39/28988

Date: 2025-12-30T11:05:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b408-0cf5-ad11-b38

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency Tendered

USD

| <u>HS Code</u> | <u>Item Code</u> | <u>Item Description</u> | <u>Unit</u> | <u>Quantity</u> | <u>Price (In)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|

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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