

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: 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 delivered

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN21300

Reference No **BINV7391**

Customer Phone: 0242860547

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR CARDINALS

730 Corner Harare Drive/ED Mr

Chisipite

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5YEL058	15/1/2026	0703

Currency Tendered

USD

HS Code	Item Code	Item Description
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	64.480	17.31	128.96

Amount Excl Tax	USD	111.65
Tax Total:	USD	17.31
Total (Inc)	USD	128.96
Discount	USD	0.00

Invoice Total: USD **128.96**

**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: 197 Invoice No: 16/29746

Date: 2026-01-15T09:50:07 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: b006-baa5-92c5-efb9

You can verify this receipt manually at

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

'Verify Automatically here'



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: 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 delivered

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN21300

Reference No **BINV7391**

Customer Phone: 0242860547

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR CARDINALS

730 Corner Harare Drive/ED Mr

Chisipite

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: **USD**

Account	Date	Order No
U5YEL058	15/1/2026	0703

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



Powered by Fiscal Support Services

Fiscal day No: 197 Invoice No: 16/29746

Date: 2026-01-15T09:50:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b006-baa5-92c5-efb9

You can verify this receipt manually at

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

'Verify Automatically here'