

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:BCRN20969

Reference No BINV4972

Customer Phone: 0242860547

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR CARDINAL

730 Corner Harare Drive/ED Mr

Chisipite

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5YEL058	6/12/2025	0345

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	2.000	17.460	4.55	34.92

Amount Excl Tax	USD	30.37
Tax Total:	USD	4.55
Total (Inc)	USD	34.92
Discount	USD	0.00

Invoice Total: USD 34.92

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: 169 Invoice No: 16/27441

Date: 2025-12-06T08:43:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6e4c-348b-6464-b845

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>
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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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Fiscal day No: 169 Invoice No: 18/27441

Date: 2025-12-06T08:43:09 Device ID: 9935

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