

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: U5YEL050

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:BCRN21234

Reference No **BCRN21234**

Customer Phone: 08677009642

Customer Email: manager@waterfallsspar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR WATERFALLS

16A Sixth Avenue

Waterfalls

Harare INV5417

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5YEL050	31/12/2025	7115

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml
		A5071710A2

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	27.000	1.230	4.33	33.21

Amount Excl Tax USD	28.88
Tax Total: USD	4.33
Total (Inc) USD	33.21
Discount USD	0.00

Invoice Total: USD **33.21**

*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: 188 Invoice No: 38/29099

Date: 2025-12-31 10:16:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c41c-d114-e45e-b42c

You can verify this receipt manually at

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

'Verify Automatically here'

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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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