

# 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: U5YEL048

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: Duplicated order

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

Invoice No:BCRN20476

Reference No

**Customer Phone:** 08677009641

**Customer Email:** [manager@sparhatfield.co.zw](mailto:manager@sparhatfield.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

SPAR HATFIELD

237B Kilwinning Road

Hatfield

Harare UBHI17196

Harare Metropolitan

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5YEL048	20/10/2025	128666

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	10.000	25.940	33.83	259.40
22042192	WTFC/DRED/1.5	FC Dry Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	27.320	17.82	136.60
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	2.000	36.430	9.50	72.86
22042192	WTPA/NAWHI/750M	Papillon White Non Alcoholic 6 x 750ml	Case	2.000	36.430	9.50	72.86
22041099	WKP/SPRO/750	Pearly Bay Celebration Sparkling Rose 12 x 750ml	Case	1.000	77.140	10.06	77.14
22042192	WKP/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	2.000	28.290	7.38	56.58
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	5.000	31.740	20.70	158.70
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	109.300	14.26	109.30
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	1.000	109.300	14.26	109.30

Amount Excl Tax USD	1,248.31
Tax Total: USD	187.23
<b>Total (Inc) USD</b>	<b>1,435.54</b>
Discount USD	0.00

Invoice Total: USD **1,435.54**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

Powered by Fiscal Support Services

Fiscal day No: 128

Invoice No: 71/24107

Date: 2025-10-20T16:01:59

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: dec5-52a5-ce4e-1a3a

You can verify this receipt manually at

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

'Verify Automatically here'



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USD
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HS Code      Item Code      Item Description

Unit      Quantity      Price (In)      Tax      Total (Incl)

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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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