

# 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: U5YEL030**

Customer Name: **Yellowcob Enterprises Pvt Ltd t/a Spar Montague**  
Customer House No: 30 Domboshava Road  
Customer Street: Harare  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Close to expire

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Invoice No:**BCRN20305

Reference No **BINV1062**

**Customer Phone:** 08677009635

**Customer Email:**

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

**Delivered To.:**  
SPAR MONTAGU  
30 Domboshava Road  
Harare  
Harare  
Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5YEL030	2/10/2025	0000242942

Currency Tendered
USD

HS Code	Item Code	Item Description
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	18.000	7.04	54.00

Amount Excl Tax	USD	46.96
Tax Total:	USD	7.04
<b>Total (Inc)</b>	USD	<b>54.00</b>
Discount	USD	0.00

Invoice Total: USD **54.00**

*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: 113 Invoice No: 95/22893

Date: 2025-10-02T16:35:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7d16-e4f8-233c-37c6

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'

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## Customer Details: U5YEL030

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Account	Date	Order No	Currency Tendered
U5YEL030	2/10/2025	0000242942	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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