

# Fiscal Credit Note:

Page 1 of 2

## 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: U5YEL025**

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: Not delivered

**Customer VAT No.: VAT 220000819**

**Customer TIN: TIN 2000469211**

**Invoice No:BCRN20240**

Reference No **BINV0233**

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

**Delivered To.:**

SPAR LETOMBO

77-79 Amby Drvie Letombo Par

Msasa

Harare

Harare Metropolitan

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
			Amount Excl Tax	USD	15.18		
			Tax Total:	USD	2.28		
			<b>Total (Inc)</b>	USD	<b>17.46</b>		
			Discount	USD	0.00		
			Invoice Total:	USD	<b>17.46</b>		

**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: III Invoice No: 22/22664

Date: 2025-09-30T09:41:27 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0dc3-726f-2c6f-2604

You can verify this receipt manually at

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

'Verify Automatically here'



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Msasa

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5YEL025	30/9/2025	14491	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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