

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5YEL005
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 Ordered

Customer VAT No.: VAT 220000819**Customer TIN: TIN 2000469211****Invoice No:BCRN21224**Reference No **BINV6350**Email debtor@brdzw.com
Delivered To.:

SPAR BRAESIDE

No 1 Horatio Avenue

Braeside

Braeside

Harare

Sales Rep MIK**Currency: USD**

Account	Date	Order No
U5YEL005	30/12/2025	298227

Currency Tendered

USD			
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HS Code	Item Code	Item Description
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m
33072000	GU/DDRMCOC/50M	Dove M Roll On Clean Comfort 6X50ml
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	17.460	4.55	34.91
Case	2.000	17.460	4.55	34.91
Case	1.000	17.460	2.28	17.46
Case	1.000	17.460	2.28	17.46
Case	2.000	17.460	4.55	34.91
Case	3.000	13.520	5.29	40.57
Case	3.000	13.520	5.29	40.57
Case	3.000	13.520	5.29	40.57
Case	2.000	13.520	3.53	27.05

Amount Excl Tax USD	250.80
Tax Total: USD	37.61
Total (Inc) USD	288.41
Discount USD	0.00

Invoice Total: USD	288.41
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*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 187

Invoice No: III/29060

Date: 2025-12-30T16:53:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a8b8-148b-32b3-82df

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Not Ordered

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SPAR BRAESIDE

No 1 Horatio Avenue

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Harare

Sales Rep MIK**Currency: USD**

Account	Date	Order No	Currency Tendered					
U5YEL005	30/12/2025	298227	USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
						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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