

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5YEL045

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: Over Supply

**Customer VAT No.:** VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN20254

Reference No BINV0542

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

SPAR HELENSVALE

227 Helensvale Shopping Cent

Helensvale

Harare

Harare Metropolitan

**Sales Rep** WILS**Currency:** USD

Account	Date	Order No
U5YEL045	30/9/2025	3198

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	25.000	20.040	65.35

Amount Excl Tax USD	435.65
Tax Total:	USD 65.35
<b>Total (Inc)</b>	<b>USD 501.00</b>
Discount	USD 0.00

Invoice Total: USD **501.00**

**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: III Invoice No: 47/22689

Date: 2025-09-30T11:35:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ffff-1663-e2b5-41f5

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep WILS****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5YEL045	30/9/2025	3198	USD				
		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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Fiscal day No: III

Invoice No: 47/22689

Date: 2025-09-30T11:35:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ffff-1663-e2b5-415f

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