

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: U5YEL055Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220000819**Customer TIN: TIN 2000469211****Invoice No:BCRN20278**Reference No **BCRN20278**Email debtor@brdzw.com**Delivered To.:**

SPAR BALLANTYNE

107A/109A Wellburn Avenue B

Colne Valley

Harare

Harare Metropolitan

Sales Rep NAT**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22041099	WKAN/SPBL/250P	Annabelle Cuvee Blanche Petillant 4 x 6 x 250ml	Unit	26.000	1.290	4.37	33.54
22041099	WKAN/SPRO/250P	Annabelle Cuvee Rose Petillant 4 x 6 x 250ml	Unit	6.000	1.290	1.01	7.74
			Amount Excl Tax USD			35.90	
			Tax Total: USD			5.38	
			Total (Inc)	USD		41.28	
			Discount	USD		0.00	
			Invoice Total: USD			41.28	

*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: 15/22813

Date: 2025-10-02T09:21:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7489-5634-cd4d-2108

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5YEL055Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220000819**Customer TIN: TIN 2000469211****Invoice No:BCRN20278**Reference No **BCRN20278**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR BALLANTYNE

107A/109A Wellburn Avenue B;

Colne Valley

Harare

Harare Metropolitan

Sales Rep NAT**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5YEL055	2/10/2025	12145	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					

Powered by Fiscal Support Services

Fiscal day No: 113

Invoice No: 15/22813

Date: 2025-10-02T09:21:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7489-5634-cd4d-2108

You can verify this receipt manually at

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

'Verify Automatically here'

