

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: U5YEL060

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: Damaged Stock

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20458

Reference No **BINV2330**

Customer Phone: 08677009639

Customer Email: manager@arcadiaspar.co.zw

Email debtor@brdzw.com

Delivered To.:
SPAR ARCADIA
10 Stuhardt Place
Arcadia
Harare
Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5YEL060	18/10/2025	12164

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	20.040	2.61	20.04

Amount Excl Tax	USD	17.43
Tax Total:	USD	2.61
Total (Inc)	USD	20.04
Discount	USD	0.00

Invoice Total: USD **20.04**

*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: 127 **Invoice No: 86/23996**
Date: 2025-10-18T10:19:19 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 450a-daaa-24cd-0562
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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