

# 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:** U5YEL057

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 Listed

**Customer VAT No.:** VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN20161

Reference No BCRN20161

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

SPAR KAMFINSA

122 Arcturus Road Kamfinsa St

Greendale

Harare

Harare Metropolitan

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

| <b>Account</b> | <b>Date</b>      | <b>Order No</b>              | <b>Currency Tendered</b> |                 |                   |            |                     |
|----------------|------------------|------------------------------|--------------------------|-----------------|-------------------|------------|---------------------|
|                |                  |                              | USD                      |                 |                   |            |                     |
| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>      | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |
| 22030099       | BAMSTC/500ML     | Amstel Lager Cans 24 x 500ml | Case                     | 1.000           | 29.260            | 3.82       | 29.26               |
|                |                  |                              |                          |                 |                   |            |                     |
|                |                  |                              | Amount Excl Tax          | USD             | 25.44             |            |                     |
|                |                  |                              | Tax Total:               | USD             | 3.82              |            |                     |
|                |                  |                              | <b>Total (Inc)</b>       | USD             | <b>29.26</b>      |            |                     |
|                |                  |                              | Discount                 | USD             | 0.00              |            |                     |

Invoice Total: USD **29.26***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: 109

Invoice No: 44/22421

Date: 2025-09-27T09:17:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Sc8i-7950-5744-a5d2

You can verify this receipt manually at

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

'Verify Automatically here'



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| Account  | Date      | Order No         | Currency Tendered |          |            |     |              |
|----------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| U5YEL057 | 27/9/2025 | 6135             | 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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