

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: U5YEL050

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: Price Query

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20360

Reference No **BCRN20360**

Customer Phone: 08677009642

Customer Email: manager@waterfallsspar.co.zw

Email debtor@brdzw.com

Delivered To.:
SPAR WATERFALLS
16A Sixth Avenue
Waterfalls
Harare
Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5YEL050	8/10/2025	6907

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	31.740	8.28	63.48

Amount Excl Tax USD	55.20
Tax Total: USD	8.28
Total (Inc) USD	63.48
Discount USD	0.00

Invoice Total: USD **63.48**

*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: 116 Invoice No: 22/23252
Date: 2025-10-08T09:10:34 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 41ef-35ba-5406-17d4
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 118 Invoice No: 22/23252

Date: 2025-10-08T09:10:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 41ef-35ba-5406-17d4

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