

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: 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: Price Query

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN20625

Reference No BCRN20625

Email debtor@brdzw.com**Delivered To.:**

SPAR HELENSVALE

227 Helensvale Shopping Cent

Helensvale

Harare INV1936

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered					
U5YEL045	31/10/2025	3189	USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Unit24	20.000	1.230	3.21		24.60
		A4310710A1						
			Amount Excl Tax	USD	21.39			
			Tax Total:	USD	3.21			
			Total (Inc)	USD	24.60			
			Discount	USD	0.00			

Invoice Total: USD **24.60**

*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: 138

Invoice No: 31/24953

Date: 2025-10-31T15:53:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f290-4720-5ldc-020e

You can verify this receipt manually at

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

'Verify Automatically here'



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U5YEL045	31/10/2025	3189	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: 138

Invoice No: 31/24953

Date: 2025-10-31T11:53:33

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f290-4720-5ldc-020e

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