

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: U5YEL015Customer 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:** BCRN21173

Reference No

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

SPAR BRIDGE

216 The Chase Groombridge

Mount Pleasant

INV6822

Harare Metropolitan

Sales Rep JUD**Currency:** USD
Account
Date
Order No
Currency Tendered

USD

U5YEL015

27/12/2025

20315

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

22030099

BAMSTRB/330ML

Amstel Radler Bottles 24 x 330ml

Unit24 65.000 1.230

10.43

79.95

Amount Excl Tax USD	69.52
Tax Total:	10.43
Total (Inc)	79.95
Discount	0.00

Invoice Total:	USD	79.95
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**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: 185

Invoice No: 12/28885

Date: 2025-12-27T08:37:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e41d-57dc-ebdc-1bda

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Invoice No:BCRN21173

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Reference No

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

SPAR BRIDGE

216 The Chase Groombridge

Mount Pleasant

INV6822

Harare Metropolitan

Sales Rep JUD**Currency:** **USD**

Customer VAT No.:	VAT 220000819	Customer Phone:	08677009630
Customer TIN:	TIN 2000469211	Customer Email:	manager@bridgespar.co.zw

Account	Date	Order No	Currency Tendered				
U5YEL015	27/12/2025	20315		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					

Powered by Fiscal Support Services

Fiscal day No: 185

Invoice No: 12/28885

Date: 2025-12-27T08:37:43 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: e41d-57dc-ebdc-1bda

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