

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: U5YEL056

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: Out of stock

Customer VAT No.: VAT 220000819

Customer Phone: 08677009635

Customer TIN: TIN 2000469211

Customer Email: webshop.hre@spar.co.zw**Invoice No:BCRN21273**

Reference No BINV7418

Email debtor@brdzw.com
Delivered To.:

SPAR ATHIENITIES

1706A Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	1.000	13.310	1.79	13.31	
			Amount Excl Tax	USD	11.52			
			Tax Total:	USD	1.79			
			Total (Inc)	USD	13.31			
			Discount	USD	0.00			
			Invoice Total:	USD	13.31			

**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: 195 Invoice No: 51/29403

Date: 2026-01-10T09:56:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f405-d8c6-8ee9-da62

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5YEL056
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: Out of stock

Customer VAT No.: VAT 220000819**Customer TIN: TIN 2000469211****Invoice No:BCRN21273**Reference No **BINV7418**Email debtor@brdzw.com
Delivered To.:

SPAR ATHIENITIES

1706A Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep WILS**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)		
			USD						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)				
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: 193

Invoice No: 51/29403

Date: 2026-01-10T09:56:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f405-d8c6-8ee9-da62

You can verify this receipt manually at

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

'Verify Automatically here'

