

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: Price Query

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN21193

Reference No BCRN21193

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

SPAR ATHIENITIS

1706A Fife Avenue

Avenues

Harare INV1067

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)		
U5YEL056	30/12/2025	8406	USD							
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)					
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml A4272710A1	Case	1.000	31.740		4.14	31.74		
			Amount Excl Tax	USD	27.60					
			Tax Total:	USD	4.14					
			Total (Inc)	USD	31.74					
			Discount	USD	0.00					
			Invoice Total:	USD	31.74					

*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: 187

Invoice No: 37/28986

Date: 2025-12-30T10:54:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 234c-fa8e-648a-06a3

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: Price Query

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN21193

Reference No BCRN21193

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

SPAR ATHIENITIS

1706A Fife Avenue

Avenues

Harare INV1067

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5YEL056	30/12/2025	8406	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: 187

Invoice No: 37/28986

Date: 2025-12-30T10:54:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 234c-fa8e-648a-06a3

You can verify this receipt manually at

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

'Verify Automatically here'

