

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: U5YEL020

Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare UBHI16736

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20389

Reference No **BINV2129**

Customer Phone: 08677009633

Customer Email: manager@goldenstairsspar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR GOLDEN STAIRS
12A Golden Stairs Ashbrittle Sh
Emerald Hill
Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5YEL020	10/10/2025	10461

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	18.000	1.850	4.34	33.30

Amount Excl Tax USD	28.96
Tax Total: USD	4.34
Total (Inc) USD	33.30
Discount USD	0.00

Invoice Total: USD **33.30**

*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: 120 Invoice No: 38/23462

Date: 2025-10-10T10:24:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1334-6958-d172-l4c9

You can verify this receipt manually at

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

'Verify Automatically here'

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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



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Fiscal day No: 120 Invoice No: 38/23462

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