

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5YEL025**

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: Duplicated order

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

**Invoice No:BCRN20374**

Reference No BINV1642

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

SPAR LETOMBO

77-79 Amby Drvie Letombo Par

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5YEL025	8/10/2025	14398

HS Code	Item Code	Item Description
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22042192	WKVV/CBLEN/750	KWV Classic Cape Blend 6 x 750ml
22042192	WKVV/CHARD/750	KWV Classic Chardonnay 6 x 750ml

**Currency Tendered**

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	109.300	14.26	109.30
Case	1.000	46.990	6.13	46.99
Case	1.000	37.260	4.86	37.26

Amount Excl Tax USD	168.30
Tax Total: USD	25.25
<b>Total (Inc)</b> USD	<b>193.55</b>
Discount USD	0.00

Invoice Total: USD **193.55**

**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: 118 Invoice No: 58/23288

Date: 2025-10-08T14:50:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a2a4-08c8-ce61-2724

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Details: U5YEL025**
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Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Duplicated order

**Customer VAT No.: VAT 220000819****Customer TIN: TIN 2000469211****Invoice No:BCRN20374**Reference No **BINV1642**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

SPAR LETOMBO

77-79 Amby Drvie Letombo Par

Msasa

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5YEL025	8/10/2025	14398	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

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

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