

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: U5YEL030
 Customer Name: Yellowcob Enterprises Pvt Ltd t/a Spar Montague
 Customer House No: 30 Domboshava Road
 Customer Street: Harare
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Price Query
Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009635
Customer TIN: TIN 2000469211 **Customer Email:**

Email debtor@brdzw.com
Delivered To.:
 SPAR MONTAGU
 30 Domboshava Road
 Harare
 Harare
 Harare Metropolitan
Sales Rep JUD
Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Unit12	14.000	1.500	2.74	21.00
20098900	MP/FGUAV/1LTR	211125 Fruitree 12 x 1L Guava 221125	Unit12	23.000	1.500	4.50	34.50
Amount Excl Tax USD						48.26	
Tax Total:						7.24	
Total (Inc)						55.50	
Discount						0.00	
Invoice Total:						55.50	

*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: 144 Invoice No: 46/25366
 Date: 2025-11-07T12:52:02 Device ID: 9935
 Device Serial No: 012IMI0004252
 Verification code: Sed9-20e3-aa04-0ed8
 You can verify this receipt manually at
<https://fdms.zimra.co.zw>
 'Verify Automatically here'



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Customer Street: Harare

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Customer City: Harare Metropolitan

Customer Province: Price Query

Invoice No:BCRN20679Reference No **BINV1062**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR MONTAGU

30 Domboshava Road

Harare

Harare

Harare Metropolitan

Sales Rep JUD**Currency: USD**

Account	Date	Order No	Currency Tendered
U5YEL030	7/11/2025	14585	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					

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