

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: U5YEL015

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: Not Listed

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN20407

Reference No BCRN20407

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

THE BRIDGE SPAR

216 The Chase Groombridge

Mount Pleasant

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

Account	Date	Order No
U5YEL015	14/10/2025	19631

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22030099	BAMSTC/500ML	Amstel Lager Cans 24 x 500ml	Case	5.000	29.260

Amount Excl Tax USD	127.22
Tax Total:	USD 19.08
Total (Inc)	USD 146.30
Discount	USD 0.00

Invoice Total: USD **146.30**

**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: 123

Invoice No: 88/23652

Date: 2025-10-14T14:38:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 226b-7e65-e3e7-e2ad

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5YEL015	14/10/2025	19631		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: 123

Invoice No: 88/23632

Date: 2025-10-14T14:38:52 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 226b-7e65-e3e7-e2ad

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