

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: U5YEL020

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: Expired

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN20359

Reference No BCRN20359

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	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Unit12	18.000	1.850	4.34	33.30
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Unit12	38.000	1.850	9.17	70.30

Amount Excl Tax USD	90.09
Tax Total:	13.51
Total (Inc)	103.60
Discount	0.00

Invoice Total: USD **103.60**

*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: 117

Invoice No: 76/23206

Date: 2025-10-07T16:10:49

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e081-acf5-130d-c2b4

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: U5YEL020

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: Expired

Customer VAT No.: VAT 220000819**Customer TIN: TIN 2000469211****Invoice No:BCRN20359**

Reference No BCRN20359

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	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5YEL020	7/10/2025	10966		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: 117

Invoice No: 76/23206

Date: 2025-10-07T16:10:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e081-acf5-130d-c2b4

You can verify this receipt manually at

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

'Verify Automatically here'

