

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: 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: Not delivered

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN21214

Reference No BINV6315

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

SPAR LETOMBO

77-79

Amby Drvie Letombo Park

Msasa

Harare

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No
U5YEL025	30/12/2025	14614

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Unit6	1.000	4.720	0.62

Amount Excl Tax USD	4.10
Tax Total:	USD 0.62
Total (Inc)	USD 4.72
Discount	USD 0.00

Invoice Total: USD **4.72**

**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: 187

Invoice No: 100/29849

Date: 2025-12-30T16:06:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c7b0-d4a6-df8d-4996

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)		
U5YEL025	30/12/2025	14614			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					

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Fiscal day No: 187

Invoice No: 100/29049

Date: 2025-12-30T16:06:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c7b0-d4a6-df8d-4996

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