

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

Telephone **+263867700483**
VAT Registration **220106767**
TIN: **2000112414**
Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5YEL057

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:BCRN20161

Reference No **BCRN20161**

Customer Phone: 08677009634

Customer Email: manager@sparkamfinsa.co.zw

Email debtor@brdzw.com

Delivered To.:
SPAR KAMFINS
122 Arcturus Road Kamfinsa St
Greendale
Harare
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5YEL057	27/9/2025	6135

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BAMSTC/500ML	Amstel Lager Cans 24 x 500ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	29.260	3.82	29.26

Amount Excl Tax USD	25.44
Tax Total: USD	3.82
Total (Inc) USD	29.26
Discount USD	0.00

Invoice Total: USD **29.26**

*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: 109 **Invoice No: 44/22421**
Date: 2025-09-27T09:17:22 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 5c81-7950-5744-a5d2
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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5YEL057

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:BCRN20161

Reference No **BCRN20161**

Customer Phone: 08677009634

Customer Email: manager@sparkamfinsa.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR KAMFINS A

122 Arcturus Road Kamfinsa St

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5YEL057	27/9/2025	6135

Currency Tendered

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

Powered by Fiscal Support Services

Fiscal day No: 109 Invoice No: 44/22421

Date: 2025-09-27T09:17:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5c81-7950-5744-a5d2

You can verify this receipt manually at

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

'Verify Automatically here'

