

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: U5YEL055

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 Phone:** 08677009632**Customer TIN:** TIN 2000469211**Customer Email:** manager@ballantynespar.co.zw**Invoice No:BCRN20306**

Reference No BINV0539

Email debtor@brdzw.com
Delivered To.:

BALLANTYNE SPAR

107A/109A Wellburn Avenue B;

Colne Valley

Harare

Harare Metropolitan

Sales Rep WILS**Currency:** USD

Account	Date	Order No
U5YEL055	2/10/2025	12028

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	20.040

Amount Excl Tax USD	17.43
Tax Total: USD	2.61
Total (Inc) USD	20.04
Discount USD	0.00

Invoice Total: USD	20.04
--------------------	--------------

**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: 113 Invoice No: 96/22894

Date: 2025-10-02T16:38:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d138-96a8-6a43-3535

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: U5YEL055

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:BCRN20306**

Reference No BINV0539

Email debtor@brdzw.com
Delivered To.:

BALLANTYNE SPAR

107A/109A Wellburn Avenue B;

Colne Valley

Harare

Harare Metropolitan

Sales Rep WILS**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5YEL055	2/10/2025	12028		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: 113

Invoice No: 96/22894

Date: 2025-10-02T16:38:30 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d138-96a8-6a43-3535

You can verify this receipt manually at

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

'Verify Automatically here'

