

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: U5YEL045

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: Price Query

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN21195

Reference No BCRN21195

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

SPAR HELENSVALE

227 Helensvale Shopping Cent

Helensvale

Harare INV6851

Harare Metropolitan

Sales Rep WILS**Currency:** USD

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)		
U5YEL045	30/12/2025	10660	USD							
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)					
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml A4284710A1	Unit24	23.000	0.930		2.79	21.39		
			Amount Excl Tax USD		18.60					
			Tax Total:	USD	2.79					
			Total (Inc)	USD	21.39					
			Discount	USD	0.00					

Invoice Total: USD **21.39**

*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: 39/28988

Date: 2025-12-30T10:05:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b408-0cf5-ad11-1b38

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: U5YEL045

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: Price Query

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN21195

Reference No BCRN21195

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

SPAR HELENSVALE

227 Helensvale Shopping Cent

Helensvale

Harare INV6851

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)		
U5YEL045	30/12/2025	10660	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: 187

Invoice No: 39/28988

Date: 2025-12-30T11:05:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b408-0cf5-ad11-1b38

You can verify this receipt manually at

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

'Verify Automatically here'

