

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: U5YEL050

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:BCRN20360

Reference No BCRN20360

Email debtor@brdzw.com
Delivered To.:

SPAR WATERFALLS

16A Sixth Avenue

Waterfalls

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5YEL050	8/10/2025	6907

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	2.000	31.740	8.28	63.48

Amount Excl Tax USD	55.20
Tax Total: USD	8.28
Total (Inc) USD	63.48
Discount USD	0.00

Invoice Total: USD **63.48**

**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: 118 Invoice No: 22/23252

Date: 2025-10-08T09:10:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4lef-35ba-5406-17d4

You can verify this receipt manually at

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

'Verify Automatically here'



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U5YEL050	8/10/2025	6907	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					

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