

# 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: U5YEL040**  
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: Out of stock  
**Customer VAT No.:** VAT 220000819  
**Customer TIN:** TIN 2000469211

**Invoice No:BCRN21263**

Reference No **BINV7300**

**Customer Phone:** 08677009631  
**Customer Email:** [spar.webshop@spar.co.zw](mailto:spar.webshop@spar.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
VILLAGE SPAR  
Borrowdale Road Shop 130 Sai  
Borrowdale  
Harare  
Harare Metropolitan  
**Sales Rep** WILS  
**Currency:** USD

Account	Date	Order No
U5YEL040	9/1/2026	318551

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	2.000	17.330	4.65	34.66

Amount Excl Tax USD	30.01
Tax Total: USD	4.65
<b>Total (Inc) USD</b>	<b>34.66</b>
Discount USD	0.00

Invoice Total: USD **34.66**

*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:192** **Invoice No: 34/29267**  
Date: 2026-01-09T09:50:31 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 02d7-6a39-79fe-b21f  
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: U5YEL040

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: Out of stock

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

Invoice No:BCRN21263

Reference No **BINV7300**

**Customer Phone:** 08677009631

**Customer Email:** [spar.webshop@spar.co.zw](mailto:spar.webshop@spar.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

VILLAGE SPAR

Borrowdale Road Shop 130 Sai

Borrowdale

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** **USD**

Account	Date	Order No
U5YEL040	9/1/2026	318551

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 192 Invoice No: 34/29287

Date: 2026-01-09T09:50:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 02d7-6a39-79fe-b21f

You can verify this receipt manually at

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

'Verify Automatically here'

