

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: U5YEL040Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220000819**Customer TIN: TIN 2000469211****Invoice No:BCRN20380**Reference No **BINV2032**Email 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	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22041099	WKAN/SPBL/250P	Annabelle Cuvee Blanche Petillant 4 x 6 x 250ml	Case	1.000	31.000	4.04	31.00	
		7/7/27						
			Amount Excl Tax	USD	26.96			
			Tax Total:	USD	4.04			
			Total (Inc)	USD	31.00			
			Discount	USD	0.00			
			Invoice Total:	USD	31.00			

*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: 119

Invoice No: 63/23383

Date: 2025-10-09T12:04:20 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 56d9-bda2-00b2-ca90

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220000819**Customer Phone: 08677009631****Customer TIN: TIN 2000469211****Customer Email: spar.webshop@spar.co.zw****Invoice No:BCRN20380**Reference No **BINV2032**Email 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	Currency Tendered				
U5YEL040	9/10/2025	265051	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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