

Fiscal Credit Note:

Page 1 of 2

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

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009631

Customer TIN: TIN 2000469211 **Customer Email:** spar.webshop@spar.co.zw

Invoice No: BCRN20022

Reference No

Email debtor@brdzw.com

Delivered To.:

Borrowdale Road Shop 130 Sar

Borrowdale

Harare

Harare Metropolitan

Expired

Sales Rep NAT

Currency: ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Unit12	35.000	1.320	6.03	46.20
				</td			

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U5YEL040	13/9/2025		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

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 47/21584

Date: 2025-09-13T12:16:58 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4d80-546c-2fe9-3f7c

You can verify this receipt manually at

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

'Verify Automatically here'

