

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: U5YEL015
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: Expired
Customer VAT No.: VAT 220000819
Customer TIN: TIN 2000469211

Invoice No:BCRN20428

Reference No BCRN20428

Email debtor@brdzw.com
Delivered To.:
THE BRIDGE SPAR
216 The Chase Groombridge
Mount Pleasant
Harare
Harare Metropolitan
Sales Rep JUD
Currency: USD

Account	Date	Order No
U5YEL015	18/10/2025	19352

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	43.000	1.320	7.40	56.76

Amount Excl Tax	USD	49.36
Tax Total:	USD	7.40
Total (Inc)	USD	56.76
Discount	USD	0.00

Invoice Total: USD 56.76

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: 127 Invoice No: 18/23928
Date: 2025-10-18T07:46:24 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: b330-f8b0-5936-5cle
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Credit Note:

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Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

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Customer Details: U5YEL015

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: Expired

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20428

Reference No **BCRN20428**

Customer Phone: 08677009630

Customer Email: manager@bridgespar.co.zw

Email debtor@brdzw.com

Delivered To.:

THE BRIDGE SPAR

216 The Chase Groombridge

Mount Pleasant

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5YEL015	18/10/2025	19352

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>
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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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