

# 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: U5YEL058**

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

Customer House No: 30 Domboshava Road

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Invoice No:**BCRN21215

Reference No **BINV6839**

**Customer Phone:** 0242860547

**Customer Email:**

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

**Delivered To.:**

SPAR CARDINAL

730 0551Corner Harare Drive/E

Chisipite

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5YEL058	30/12/2025	0551

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	11.040	7.20	55.20
Case	5.000	11.040	7.20	55.20
Case	5.000	11.040	7.20	55.20
Case	5.000	11.040	7.20	55.20

Amount Excl Tax USD	192.00
Tax Total: USD	28.80
<b>Total (Inc)</b> USD	<b>220.80</b>
Discount USD	0.00

Invoice Total: USD **220.80**

*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: 187 Invoice No: 101/29050

Date: 2025-12-30T16:10:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ec5f-45d5-fca5-99f7

You can verify this receipt manually at

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

'Verify Automatically here'

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USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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