

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: U5YEL025

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: Not delivered

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20240

Reference No **BINV0233**

Customer Phone: 08677009637

Customer Email: customercare@letombospar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR LETOMBO

77-79 Amby Drvie Letombo Par

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5YEL025 | 30/9/2025 | 14491 |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|-----------------|--------------------------------------|
| 33072000 | GU/DDAMCCO/150M | Dove M Aerosol Clean Comfort 6X150ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000 | 17.460 | 2.28 | 17.46 |

| | |
|------------------------|--------------|
| Amount Excl Tax USD | 15.18 |
| Tax Total: USD | 2.28 |
| Total (Inc) USD | 17.46 |
| Discount USD | 0.00 |

Invoice Total: USD **17.46**

**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: III Invoice No: 22/22664

Date: 2025-09-30T09:41:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0dc3-726f-2c6f-2604

You can verify this receipt manually at

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

'Verify Automatically here'

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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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