

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: U5YEL060

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: Out of stock

Customer VAT No.: VAT 220000819

Customer Phone: 08677009639

Customer TIN: TIN 2000469211

Customer Email: manager@arcadiaspars.co.zw**Invoice No:BCRN20613**

Reference No BINV3274

Email debtor@brdzw.com
Delivered To.:

SPAR ARCADIA

10 Stuhardt Place

Arcadia

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	75.000	20.040	196.04	1,503.00
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Delivered To.:

SPAR ARCADIA

10 Stuhardt Place

Arcadia

Harare

Harare Metropolitan

Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered
U5YEL060	30/10/2025	274605	USD

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: 137

Invoice No: 20/24876

Date: 2025-10-30T09:30:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ce00-a929-fe75-a009

You can verify this receipt manually at

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

'Verify Automatically here'

