

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** 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: Price Query

**Customer VAT No.:** VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN21188

Reference No BCRN21188

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

SPAR LETOMBO

77-79 Amby Drvie Letombo Pa

Msasa

Harare INV4587

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** USD

Account	Date	Order No
U5YEL025	30/12/2025	13890

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml  A4271710E1	Unit24	100.000	1.240

Amount Excl Tax USD	107.83
Tax Total:	USD 16.17
<b>Total (Inc)</b>	<b>USD 124.00</b>
Discount	USD 0.00

Invoice Total: USD **124.00**

*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: 29/28978

Date: 2025-12-30T10:34:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7744-clbb-ec5a-2af1

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** 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: Price Query

**Customer VAT No.:** VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN21188

Reference No BCRN21188

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

SPAR LETOMBO

77-79 Amby Drvie Letombo Pa

Msasa

Harare INV4587

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5YEL025	30/12/2025	13890	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

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: 187

Invoice No: 29/28978

Date: 2025-12-30T10:34:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7744-clbb-ec5a-2af1

You can verify this receipt manually at

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

'Verify Automatically here'

