

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: U5YEL005
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 Ordered

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

Invoice No:BCRN21225
Reference No BINV6351

Customer Phone: 08677009638
Customer Email: customercare@spar.co.zw

Email debtor@brdzw.com
Delivered To.:
BRAESIDE SPAR
No 1 Horatio Avenue
Braeside
Braeside
Harare
Sales Rep MIK
Currency: USD

Account	Date	Order No
U5YEL005	30/12/2025	298904

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	16.560	10.80	82.80

Amount Excl Tax	USD	72.00
Tax Total:	USD	10.80
Total (Inc)	USD	82.80
Discount	USD	0.00

Invoice Total: USD 82.80

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: 112/29861
Date: 2025-12-30T16:57:19 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: aeeb-3ee9-cd2b-d660
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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Fiscal day No: 187 Invoice No: 112/29061

Date: 2025-12-30T16:57:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aeeb-3ee9-cd2b-d660

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