

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

Invoice No:BCRN20269

Reference No BINV0642

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

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

Account	Date	Order No
U5YEL005	30/9/2025	23083

Currency Tendered
USD

HS Code	Item Code	Item Description
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	36.020	4.70	36.02

Amount Excl Tax	USD	31.32
Tax Total:	USD	4.70
Total (Inc)	USD	36.02
Discount	USD	0.00

Invoice Total: USD 36.02

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: 69/22711
Date: 2025-09-30T12:58:02 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: af99-070c-f272-a70c
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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