

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: U5YEL015

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:BCRN20658

Reference No **BCRN20658**

Customer Phone: 08677009630

Customer Email: manager@bridgespar.co.zw

Email debtor@brdzw.com

Delivered To.:

THE BRIDGE SPAR

216 The Chase Groombridge

Mount Pleasant

Harare INV7760

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5YEL015	5/11/2025	20214

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	43.000	1.500	8.41	64.50
Unit12	38.000	1.500	7.43	57.00

Amount Excl Tax USD	105.66
Tax Total: USD	15.84
Total (Inc) USD	121.50
Discount USD	0.00

Invoice Total: USD **121.50**

**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: 142 Invoice No: 33/25196

Date: 2025-11-05T10:20:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bab4-7dlb-7e0l-6ldl

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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