

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: 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: Order reinvoiced

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN21232

Reference No BINV1563

Email debtor@brdzw.com**Delivered To.:**

THE BRIDGE SPAR

216 The Chase Groombridge

Mount Pleasant

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

Account	Date	Order No
U5YEL015	31/12/2025	20008

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml	Case	1.000	276.000

Amount Excl Tax USD	240.00
Tax Total:	USD 36.00
Total (Inc)	USD 276.00
Discount	USD 0.00

Invoice Total: USD **276.00**

**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: 188 Invoice No: Si/29092

Date: 2025-12-31T09:28:18 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8042-55fe-e846-928b

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5YEL015	31/12/2025	20008	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					

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