

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: U5YEL057  
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:BCRN20276

Reference No BCRN20276

Customer Phone: 08677009634  
Customer Email: [manager@sparkamfinsa.co.zw](mailto:manager@sparkamfinsa.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
SPAR KAMFINSA  
122 Arcturus Road Kamfinsa St  
Greendale  
Harare  
Harare Metropolitan  
Sales Rep SIMMU  
Currency: USD

Account	Date	Order No
U5YEL057	2/10/2025	6183

Currency Tendered
USD

HS Code	Item Code	Item Description
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	138.000	1.150	20.70	158.70

Amount Excl Tax	USD	138.00
Tax Total:	USD	20.70
<b>Total (Inc)</b>	USD	<b>158.70</b>
Discount	USD	0.00

Invoice Total: USD 158.70

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: 113 Invoice No: 12/22810  
Date: 2025-10-02T09:06:21 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 6fa3-e81a-3aff-9577  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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## Customer Details: U5YEL057

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**Customer Email:** [manager@sparkamfinsa.co.zw](mailto:manager@sparkamfinsa.co.zw)

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

## Delivered To.:

SPAR KAMFINS

122 Arcturus Road Kamfinsa St

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5YEL057	2/10/2025	6183

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 113 Invoice No: 12/22810

Date: 2025-10-02T09:06:21 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6fa3-e81a-3aff-9577

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