

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: 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: Price Query

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN21197

Reference No BINV4353

Email debtor@brdzw.com
Delivered To.:

SPAR BRAESIDE

No 1 Horatio Avenue

Braeside

Braeside

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL005	30/12/2025	23327	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Unit24	20.000	1.230	3.21	24.60
		C67503 A5156710A1					
			Amount Excl Tax USD		21.39		
			Tax Total:	USD	3.21		
			Total (Inc)	USD	24.60		
			Discount	USD	0.00		

Invoice Total: USD **24.60**

*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: 41/28990

Date: 2025-12-30T11:40:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Sc23-9080-3572-a3ea

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)		
U5YEL005	30/12/2025	23327	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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