

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: U5YEL058

Customer Name: **Yellowcob Enterprises (Pvt) Ltd**

Customer House No: 30 Domboshava Road

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20793

Reference No **BINV3230**

Customer Phone: 0242860547

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR CARDINAL

730 Corner Harare Drive/ED Mr

Chisipitehoo

Harare Not delivered

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5YEL058	17/11/2025	44/45

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22041099	WKAN/SPBL/750	Annabelle Cuvee Blanche 6 x 750ml	Case	2.000	49.610	12.94	99.22
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	148.070	19.31	148.07
		Not delivered					
22042192	WKVI/SAUV/750	KWV Vinecrafter Sauv Blanc 6 x 750ml	Case	1.000	30.220	3.94	30.22
22042192	WKVI/SHIR/750	KWV Vinecrafter Shiraz 6 x 750ml	Case	1.000	36.500	4.76	36.50
22042192	WKLA/CCBRU/750M	Laborie Cap Classique Brut 6 x 750ml	Case	2.000	102.750	26.80	205.50
22042192	WSPSS/CHAR/750	Savanha Sun Chardonnay 6 x 750ml	Case	1.000	33.740	4.40	33.74
22083090	SBWH/SHAC/750	Shackleton Whisky 6 x 750ml	Case	1.000	276.000	36.00	276.00
22042192	WSPSI/CHPI/750	Spier Signature Chardonnay/Pinot Noir 6 x 750ml	Case	1.000	38.500	5.02	38.50
22042192	WSIMV/MERL/750	SV Vineyard Selection Merlot 6 x 750ml	Case	2.000	39.680	10.35	79.36
22042192	WSIMV/PINOG/750	SV Vineyard Selection Pinot Grigio 6 x 750ml	Case	1.000	39.680	5.18	39.68
22042192	WTVL/MROSP/750M	VL Moscato Rose Perle 6 x 750ml	Case	1.000	43.130	5.63	43.13

Amount Excl Tax USD	895.59
Tax Total: USD	134.33
Total (Inc) USD	1,029.92
Discount USD	0.00

Invoice Total: USD **1,029.92**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 152 Invoice No: 10/25974

Date: 2025-11-17T07:42:56 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c98a-0287-7390-8941

You can verify this receipt manually at

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

'Verify Automatically here'



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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received by _____

Date _____

Signed _____

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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