

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: U5YEL030

Customer Name: **Yellowcob Enterprises Pvt Ltd t/a Spar Montague**

Customer House No: SPAR MONTAGU

Customer Street: 30Domboshava Road

Customer Area: Harare

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20832

Reference No **BINV4555**

Customer Phone: 08677009635

Customer Email:

Email debtor@brdzw.com

Delivered To.:

30 Domboshava Road

Harare

Harare

Harare Metropolitan

Data Entry Error

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5YEL030	21/11/2025	289986

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKWV/ROOD/750M(6)	KWV Roodeberg 6 x 750ml	Case	1.000	48.580	6.34	48.58
22042192	WKWV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKWV/SHIRR/750	KWV Classic Shiraz Rose 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKVI/SHIR/750	KWV Vinecrafter Shiraz 6 x 750ml	Case	1.000	36.500	4.76	36.50
22042192	WKVI/MERL/750	KWV Vinecrafter Merlot 6 x 750ml	Case	1.000	36.500	4.76	36.50
22085019	SKGI/ICLGI/750	Imagin Classic Gin 6 x 750ml	Case	1.000	49.610	6.47	49.61
22042192	WKWV/RMUSC/750	KWV Classic Red Muscadet 6 x 750ml	Case	1.000	44.850	5.85	44.85
22042192	WKP/B/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29

Amount Excl Tax USD	432.24
Tax Total: USD	64.84
Total (Inc) USD	497.08
Discount USD	0.00

Invoice Total: USD **497.08**

Powered by Fiscal Support Services

Fiscal day No: 156

Invoice No: 12/26298

Date: 2025-11-21T09:49:59

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f79e-f3ef-2719-leae

You can verify this receipt manually at

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

'Verify Automatically here'



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

Received in good order

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Currency Tendered

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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