

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:BCRN21191

Reference No BCRN21191

Customer Phone: 08677009634
Customer Email: manager@sparkamfinsa.co.zw

Email debtor@brdzw.com
Delivered To.:
SPAR KAMFINS
122 Arcturus Road Kamfinsa St
Greendale
Harare INV2273
Harare Metropolitan
Sales Rep SIMMU
Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5YEL057 | 30/12/2025 | 5942 |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|--------------|---------------------------------|
| 22030099 | BAMSTB/330ML | Amstel Lager Bottles 24 x 330ml |
| | | A4304710A1 |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|--------|----------|------------|------|--------------|
| Unit24 | 17.000 | 1.080 | 2.39 | 18.36 |

| | |
|---------------------|-------|
| Amount Excl Tax USD | 15.97 |
| Tax Total: USD | 2.39 |
| Total (Inc) USD | 18.36 |
| Discount USD | 0.00 |

Invoice Total: USD 18.36

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: 36/28985
Date: 2025-12-30T10:48:12 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 39fe-3a27-4542-2531
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Currency Tendered

USD

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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

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