

# Fiscal Credit Note:

Page 1 of 2

## 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: 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

**Invoice No:BCRN20832**

Reference No **BINV4555**

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

**Delivered To.:**

30 Domboshava Road

Harare

Harare

Harare Metropolitan

Data Entry Error

**Sales Rep** JUD

**Currency:** **USD**

**Customer VAT No.:** VAT 220000819 **Customer Phone:** 08677009635

**Customer TIN:** TIN 2000469211 **Customer Email:**

Account	Date	Order No
U5YEL030	21/11/2025	289986

## Currency Tendered

USD		
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HS Code	Item Code	Item Description
22042192	WKVV/MERL/750	KWV Classic Merlot 6 x 750ml
22042192	WKVV/SHIR/750	KWV Classic Shiraz 6 x 750ml
22042192	WKVV/CHARD/750	KWV Classic Chardonnay 6 x 750ml
22042192	WKVV/ROOD/750M(6)	KWV Rodeberg 6 x 750ml
22042192	WKVV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml
22042192	WKVV/PINOT/750	KWV Classic Pinotage 6 x 750ml
22042192	WKVV/SHIRR/750	KWV Classic Shiraz Rose 6 x 750ml
22042192	WKVI/SHIR/750	KWV Vincrafter Shiraz 6 x 750ml
22042192	WKVI/MERL/750	KWV Vincrafter Merlot 6 x 750ml
22085019	SKGI/ICLGI/750	Imagin Classic Gin 6 x 750ml
22042192	WKVV/RMUSC/750	KWV Classic Red Muscadel 6 x 750ml
22042192	WKPB/SWHL/750M	Pearly Bay Sweet White 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	46.990	6.13	46.99
Case	1.000	46.990	6.13	46.99
Case	1.000	37.260	4.86	37.26
Case	1.000	48.580	6.34	48.58
Case	1.000	37.260	4.86	37.26
Case	1.000	46.990	6.13	46.99
Case	1.000	37.260	4.86	37.26
Case	1.000	36.500	4.76	36.50
Case	1.000	36.500	4.76	36.50
Case	1.000	49.610	6.47	49.61
Case	1.000	44.850	5.85	44.85
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**

**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: 156

Invoice No: 12/26298

Date: 2025-11-21T09:49:59 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f79e-f3ef-2719-1eae

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer House No: SPAR MONTAGU

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Customer Area: Harare

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**Customer VAT No.:** VAT 220000819    **Customer Phone:** 08677009635**Customer TIN:** TIN 2000469211    **Customer Email:****Invoice No:** BCRN20832Reference No **BINV4555**Email [debtor@brdzw.com](mailto: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)
						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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