

# 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: U5DULY001

Customer Name: **Duly Motors**

Customer House No: 1 Telford Road

Customer Street: Graniteside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

**Customer VAT No.:** VAT 220306838

**Customer TIN:** TIN 2000274695

**Invoice No:**BCRN21070

Reference No **BINV2666**

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

**Delivered To.:**

DULY MOTORS

1 Telford Road

Graniteside

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

**Customer Phone:** 0242275398

**Customer Email:** [melissak@crocoholdings.co.zw](mailto:melissak@crocoholdings.co.zw)

| Account   | Date       | Order No |
|-----------|------------|----------|
| U5DULY001 | 16/12/2025 |          |

## Currency Tendered

|     |
|-----|
| USD |
|-----|

| HS Code  | Item Code      | Item Description   |
|----------|----------------|--|
| 22083090 | SPWH/JAMS/750  | Jameson Standard Whisky 12 x 750ml                                       |
| 22083090 | SPWH/CHI12/750 | <a href="#">C64224 LFOX625133</a><br>Chivas Regal 12YO Whisky 12 x 750ml |

| Unit   | Quantity | Price (In) | Tax    | Total (Incl) |
|--------|----------|------------|--------|--------------|
| Case   | 3.000    | 276.000    | 108.00 | 828.00       |
| Unit12 | 16.000   | 35.710     | 74.53  | 571.36       |

|                        |                 |
|------------------------|-----------------|
| Amount Excl Tax USD    | 1,216.83        |
| Tax Total: USD         | 182.53          |
| <b>Total (Inc)</b> USD | <b>1,399.36</b> |
| Discount USD           | 0.00            |

Invoice Total: USD **1,399.36**

**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: 177 Invoice No: 108/28229

Date: 2025-12-16T16:52:41 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d05d-22eb-0ef1-04d2

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:** VAT 220306838

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**Invoice No:**BCRN21070

Reference No **BINV2666**

**Customer Phone:** 0242275398

**Customer Email:** [melissak@crocoholdings.co.zw](mailto:melissak@crocoholdings.co.zw)

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

## Delivered To.:

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Graniteside

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

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| U5DULY001 | 16/12/2025 |          |

## Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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