

Fiscal Credit Note:

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: 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
Delivered To.:

DULY MOTORS

1 Telford Road

Graniteside

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	276.000	108.00	828.00
22083090	SPWH/CHI12/750	C64224 LFOX625133 Chivas Regal 12YO Whisky 12 x 750ml	Unit12	16.000	35.710	74.53	571.36
						Amount Excl Tax USD	1,216.83
						Tax Total:	182.53
						Total (Inc)	1,399.36
						Discount	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: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: U5DULY001Customer 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**Delivered To.:**

DULY MOTORS

1 Telford Road

Graniteside

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5DULY001	16/12/2025				USD		
		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					

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: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'

