

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: 3 Bristol Rd, Workington

Customer Street: [rutendoc@Dulys.co.zw](mailto:rutendoc@Dulys.co.zw)

Customer Area: CODACCOUNT

Customer City: Incorrect Customer details

Customer Province:

**Customer VAT No.:** VAT 220306838**Customer TIN:** TIN 2000274695**Invoice No:** BCRN20475

Reference No BINV2655

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

DULY MOTORS

Corner 3rd Street/ Robert Muga

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	276.000	108.00	828.00
22083090	SPWH/CHI12/750	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
						<b>Total (Inc)</b>	<b>1,399.36</b>
						Discount	0.00
						Invoice Total:	USD <b>1,399.36</b>

**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: 128

Invoice No: 34/24070

Date: 2025-10-20T11:08:31 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 54e6-1cef-5ebl-c9le

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**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5DULY001**Customer Name: **Duly Motors**

Customer House No: 3 Bristol Rd, Workington

Customer Street: [rutendoc@Dulys.co.zw](mailto:rutendoc@Dulys.co.zw)

Customer Area: CODACCOUNT

Customer City: Incorrect Customer details

Customer Province:

**Customer VAT No.: VAT 220306838****Customer TIN: TIN 2000274695****Invoice No:BCRN20475**Reference No **BINV2655**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

DULY MOTORS

Corner 3rd Street/ Robert Muga

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5DULY001	20/10/2025				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: 128

Invoice No: 34/24070

Date: 2025-10-20T11:08:31 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 54e6-1cef-5ebl-c9le

You can verify this receipt manually at

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

'Verify Automatically here'

