

# Fiscal Credit Note:

Page 1 of 2

## 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: U5PRE004**

Customer Name: **Croco Motors (Pvt) Ltd**

Customer House No: 1 Telford Road

Customer Street: Graniteside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220306838**

**Customer TIN: TIN 2000274695**

**Invoice No:BCRN20836**

Reference No **UBRD00008**

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

**Delivered To.:**

CROCO MOTORS

1 Telford Road

Graniteside

Harare

Harare Metropolitan

**Sales Rep TIN**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				Total (Incl)
			Unit	Quantity	Price (In)	Tax	
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	0.000	276.000	0.00	
22083090	SPWH/JAMS/750	<b>C64224 LFOX625132</b> Jameson Standard Whisky 12 x 750ml	Case	0.000	276.000	0.00	
22085019	SPGI/BEEFO/750	Beefeater Blood Orange Gin 6 x 750ml	Case	0.000	124.410	0.00	
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	0.000	19.500	0.00	
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	0.000	19.500	0.00	
22042199	WTFC/NROS/440P	FC Natural Sweet Rose Perle Cans 24 x 440ml	Case	1.000	52.000	6.78	52.00
05/08/26							
Amount Excl Tax USD						45.22	
Tax Total: USD						6.78	
<b>Total (Inc) USD</b>						<b>52.00</b>	
Discount USD						0.00	
Invoice Total: USD						<b>52.00</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 \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 156

Invoice No: 56/26342

Date: 2025-11-21T16:22:20

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8af3-9d3f-f48a-2bec

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Graniteside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220306838**

**Customer Phone: 0242771601**

**Customer TIN: TIN 2000274695**

**Customer Email: [morrenc@crocomotors.co.zw](mailto:morrenc@crocomotors.co.zw)**

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

**Delivered To.:**

CROCO MOTORS

1 Telford Road

Graniteside

Harare

Harare Metropolitan

**Sales Rep TIN**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5PRE004	21/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			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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