

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: U5CRO001

Customer Name: Croco Motors (Pvt) Ltd Chiredzi

Customer House No: Croco Motors (Pvt) Ltd Chiredzi

Customer Street: No.139 Tanganda Road

Customer Area: Chiredzi

Customer City: Damaged Stock

Customer Province:

Customer VAT No.: VAT 220306838**Customer TIN:** TIN 2000274695**Invoice No:** BCRN20662

Reference No BINV2698

Email debtor@brdzw.com**Delivered To.:**

Croco Motors Chiredzi

No.139 Tanganda Road

Chiredzi

SWIFT REF 10000177509

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	7.000	0.860	0.79	6.02
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit24	6.000	0.860	0.67	5.16

Amount Excl Tax USD	9.72
Tax Total:	1.46
Total (Inc)	11.18
Discount	0.00

Invoice Total: USD **11.18**

*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: 142

Invoice No: 37/25200

Date: 2025-11-05T10:53:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e5f-379a-3b90-d5be

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>		
U5CRO001	5/11/2025	0350231	USD						
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>				
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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Fiscal day No: 142

Invoice No: 37/25200

Date: 2025-11-05T05:31:2

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e5f-379a-3b90-d5be

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