

Fiscal Tax Invoice:

Invoice No:BINV0008

Brand Redwire Distributors USD

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

Customer Street: Telford Road

Customer Area: Graniteside

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 10002729

Customer TIN: TIN 2000274403

Customer Phone: 0242748955

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CROCO MOTORS

1

Telford Road

Graniteside

Harare

Sales Rep LOV

Currency: ZWG

Account	Date	Order No
U5PRE004	2/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	1.250	31.00	5.05	38.75

Amount Excl Tax USD	33.70
Tax Total: USD	5.05
Total (Inc) USD	38.75
Discount USD	0.00

Invoice Total: USD 38.75

*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: 87 Invoice No: 24/20925

Date: 2025-09-02T14:16:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 73ce-d8a4-3546-b518

You can verify this receipt manually at

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

'Verify Automatically here'



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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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