

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: 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 Phone: 0242771601

Customer TIN: TIN 2000274695

Customer Email: morrenc@crocomotors.co.zwEmail debtor@brdzw.com
Delivered To.:

CROCO MOTORS

1 Telford Road

Graniteside

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
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	31.000	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: 156 Invoice No: 54/26340

Date: 2025-11-21T16:20:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 888a-04bf-371d-353b

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220306838 Customer Phone: 0242771601**Customer TIN: TIN 2000274695 Customer Email: morrenc@crocomotors.co.zw****Invoice No:BCRN20835**Reference No **BINV0008**Email debtor@brdzw.com
Delivered To.:

CROCO MOTORS

1 Telford Road

Graniteside

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

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