

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:BCRN20837

Reference No **BCRN20837**

Email debtor@brdzw.com

Delivered To.:

CROCO MOTERS

1 Telford Road

Graniteside

Harare UBRD00005

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
22083090	SPWH/JAMS/750	C64224 LFOX625132 Jameson Standard Whisky 12 x 750ml	Case	0.750	276.000	27.00	207.00
22085019	SPGI/BEEFO/750	Beefeater Blood Orange Gin 6 x 750ml	Case	1.000	124.410	16.23	124.41
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
Amount Excl Tax USD					596.00		
Tax Total: USD					89.41		
Total (Inc) USD					685.41		
Discount USD					0.00		
Invoice Total: USD					685.41		

**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: 59/26345

Date: 2025-II-21T16:26:52

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 163b-a20f-9bfa-46cf

You can verify this receipt manually at

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

'Verify Automatically here'



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Skypoint Airport Rd, Harare

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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****Invoice No:BCRN20837**Reference No **BCRN20837**Email debtor@brdzw.com
Delivered To.:

CROCO MOTERS

1 Telford Road

Graniteside

Harare UBRD00005

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5PRE004	21/11/2025		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

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