

Fiscal Credit Note:

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: U5DULY001
Customer Name: **Duly Motors**
Customer House No: 3 Bristol Rd, Workington
Customer Street: rutendoc@Dulys.co.zw
Customer Area: CODACCOUNT
Customer City: Incorrect Customer details
Customer Province:
Customer VAT No.: VAT 220306838
Customer TIN: TIN 2000274695

Invoice No:BCRN20474

Reference No **BINV2566**

Email debtor@brdzw.com
Delivered To.:
DULY MOTORS
Corner 3rd Street/ Robert Muga
Harare Cbd
Harare
Harare Metropolitan
Sales Rep SIMMU
Currency: USD

Account	Date	Order No
U5DULY001	20/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
22083090	SPWH/CHI12/750	C64224 LFOX625133 Chivas Regal 12YO Whisky 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	276.000	108.00	828.00
Unit12	16.000	35.710	74.53	571.36

Amount Excl Tax USD	1,216.83
Tax Total: USD	182.53
Total (Inc) USD	1,399.36
Discount USD	0.00

Invoice Total: USD **1,399.36**

*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: 128 Invoice No: 28/24064
Date: 2025-10-20T10:40:52 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 2811-891b-2eef-a550
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 TIN: TIN 2000274695

Invoice No:BCRN20474

Reference No **BINV2566**

Customer Phone: 0242275398

Customer Email: melissak@crocoholdings.co.zw

Email debtor@brdzw.com

Delivered To.:

DULY MOTORS

Corner 3rd Street/ Robert Muga

Harare Cbd

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5DULY001	20/10/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

Powered by Fiscal Support Services

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