

# 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: 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:BCRN20836

Reference No **UBRD00008**

**Customer Phone:** 0242771601

**Customer Email:** [morrenc@crocomotors.co.zw](mailto:morrenc@crocomotors.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

CROCO MOTORS

1 Telford Road

Graniteside

Harare

Harare Metropolitan

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5PRE004	21/11/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	0.000	276.000	0.00	
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	0.000	276.000	0.00	
22085019	SPGI/BEEFO/750	Beefeater Blood Orange Gin 6 x 750ml	Case	0.000	124.410	0.00	
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	0.000	19.500	0.00	
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	0.000	19.500	0.00	
22042199	WTFC/NROS/440P	FC Natural Sweet Rose Perle Cans 24 x 440ml	Case	1.000	52.000	6.78	52.00

05/08/26

Amount Excl Tax USD	45.22
Tax Total: USD	6.78
<b>Total (Inc) USD</b>	<b>52.00</b>
Discount USD	0.00

Invoice Total: USD **52.00**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 156

Invoice No: 56/26342

Date: 2025-11-21T16:22:20

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8af3-9d3f-f48a-2bec

You can verify this receipt manually at

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

'Verify Automatically here'



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Graniteside

Harare

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**Currency:** USD

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## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit    Quantity    Price (In)    Tax    Total (Incl)

Signed

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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