

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:BCRN20835

Reference No **BINV0008**

Customer Phone: 0242771601

Customer Email: morrenc@crocomotors.co.zw

Email debtor@brdzw.com

Delivered To.:
CROCO MOTORS
1 Telford Road
Graniteside
Harare
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5PRE004	21/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
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.: 012IM10004252
Verification code: 888a-04bf-371d-353b
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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:BCRN20835

Reference No **BINV0008**

Customer Phone: 0242771601

Customer Email: morrenc@crocomotors.co.zw

Email debtor@brdzw.com

Delivered To.:

CROCO MOTORS

1 Telford Road

Graniteside

Harare

Harare Metropolitan

Sales Rep SIMMU

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)
---------	-----------	------------------	------	----------	------------	-----	--------------

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

Fiscal day No: 156 Invoice No: 54/26340

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

Device Serial No.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'