

# 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: U5CRO001**

Customer Name: **Croco Motors (Pvt) Ltd Chiredzi**

Customer House No: Croco Motors (Pvt) Ltd Chiredzi

Customer Street: No.139 Tanganda Road

Customer Area: Chiredzi

Customer City: Damaged Stock

Customer Province:

**Customer VAT No.:** VAT 220306838

**Customer TIN:** TIN 2000274695

**Invoice No:**BCRN20662

Reference No **BINV2698**

**Customer Phone:** 0774410365

**Customer Email:**

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

**Delivered To.:**

Croco Motors Chiredzi

No.139 Tanganda Road

Chiredzi

SWIFT REF 10000177509

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5CRO001	5/11/2025	0350231

### Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	7.000	0.860	0.79	6.02
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit24	6.000	0.860	0.67	5.16

Amount Excl Tax USD	9.72
Tax Total: USD	1.46
<b>Total (Inc)</b> USD	<b>11.18</b>
Discount USD	0.00

Invoice Total: USD **11.18**

**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: 142 Invoice No: 37/25200

Date: 2025-11-05T10:53:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e51f-379a-3b90-d5be

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: U5CRO001**

Customer Name: **Croco Motors (Pvt) Ltd Chiredzi**

Customer House No: Croco Motors (Pvt) Ltd Chiredzi

Customer Street: No.139 Tanganda Road

Customer Area: Chiredzi

Customer City: Damaged Stock

Customer Province:

**Customer VAT No.:** VAT 220306838

**Customer TIN:** TIN 2000274695

**Invoice No:**BCRN20662

Reference No **BINV2698**

**Customer Phone:** 0774410365

**Customer Email:**

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

**Delivered To.:**

Croco Motors Chiredzi

No.139 Tanganda Road

Chiredzi

SWIFT REF 10000177509

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5CRO001	5/11/2025	0350231

## 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: 142

Invoice No: 37/25200

Date: 2025-11-05T10:53:12

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e51f-379a-3b90-d5be

You can verify this receipt manually at

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

'Verify Automatically here'