

# Fiscal Credit Note:

Page 1 of 3

## 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: U5FOR001**

Customer Name: **Fortwell Wholesale**

Customer House No: 23rd Avenue

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Wrong prices

**Customer VAT No.: 0**

**Customer Phone: 0965317**

**Customer TIN: TIN 2000021181**

**Customer Email:**

**Invoice No:BCRN20210**

Reference No **BINV0294**

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

**Delivered To.:**

FORTWELL 23RD

23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON**

**Currency: USD**

Account	Date	Order No
U5FOR001	27/9/2025	10027767

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	6.000	18.000	14.09	108.00
Case	14.000	18.000	32.87	252.00
Case	5.000	18.000	11.74	90.00
Case	5.000	18.000	11.74	90.00
Case	10.000	12.700	16.57	127.00
Case	5.000	12.700	8.28	63.50
Case	5.000	12.700	8.28	63.50
Case	10.000	26.220	34.20	262.20
Case	10.000	26.220	34.20	262.20
Case	10.000	26.220	34.20	262.20
Case	40.000	20.040	104.56	801.60
Case	40.000	20.040	104.56	801.60
Case	20.000	20.040	52.28	400.80
Case	20.000	20.040	52.28	400.80
Case	20.000	20.040	52.28	400.80
Case	20.000	20.040	52.28	400.80
Case	20.000	20.040	52.28	400.80
Case	20.000	20.040	52.28	400.80
Case	20.000	20.040	52.28	400.80

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 125/22502

Date: 2025-09-27T12:55:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 66bf-8c81-el2a-567a

You can verify this receipt manually at

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

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Skyport Airport Rd, Harare

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Bank Name Nedbank

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23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** **USD**

Account	Date	Order No
U5FOR001	27/9/2025	10027767

HS Code	Item Code	Item Description
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls
17049000	GPE/MENMIN/14P	Mentos Mint 8 DB x 40 Rolls
17049000	GPE/MENGRP/14P	Mentos Mix Grape 8 DB x 40 Rolls
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls
17049000	GPE/MENSPE/14P	Mentos Spearmint 8 DB x 40 Rolls
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls
44152020	PALLETB	Brown Pallet

## Currency Tendered

USD		
<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>

			<b>Tax</b>	<b>Total (Incl)</b>
Case	15.000	11.040	21.60	165.60
Case	25.000	11.040	36.00	276.00
Case	20.000	11.040	28.80	220.80
Case	15.000	11.040	21.60	165.60
Case	5.000	83.960	54.76	419.80
Case	5.000	83.960	54.76	419.80
Case	0.500	356.960	23.28	178.48
Case	0.500	356.960	23.28	178.48
Case	0.500	356.960	23.28	178.48
Case	0.500	356.960	23.28	178.48
Case	0.500	356.960	23.28	178.48
Unit	7.000	0.000	0.00	

Amount Excl Tax USD **7,240.91**

Tax Total: **USD 1,086.17**

**Total (Inc)** **USD 8,327.08**

Discount **USD 0.00**

Invoice Total: **USD 8,327.08**

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

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Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON****Currency: USD**

Account	Date	Order No
U5FOR001	27/9/2025	10027767

**Currency Tendered**

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
<i>Received in good order</i>				
Received by _____				
Date _____				
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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