

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint 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:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

FORTWELL 23RD

23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>					
			USD					
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>	
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	5.000	49.610	32.35	248.05	
				Amount Excl Tax USD 215.70				
				Tax Total: USD 32.35				
				<b>Total (Inc) 248.05</b>				
				Discount USD 0.00				

Invoice Total: USD **248.05****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: 109

Invoice No: 124/22501

Date: 2025-09-27T12:49:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4fd0-b4ed-7428-eaf6

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint 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:BCRN20209**Reference No **BINV0439**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

FORTWELL 23RD

23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5FOR001	27/9/2025	10028015			USD		
		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: 109

Invoice No: 124/22501

Date: 2025-09-27T12:49:24 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4fd0-b4ed-7428-eaf6

You can verify this receipt manually at

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

'Verify Automatically here'

