

Fiscal Tax Invoice:

Page 1 of 3

Brand Redwire Distributors

Unit 1 & 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:

Customer VAT No.: 0

Customer Phone: 0965317

Customer TIN: TIN 2000021181

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FORTWELL 23RD

23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				Tax
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	6.000	18.000	14.09	108.00
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	14.000	18.000	32.87	252.00
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	5.000	18.000	11.74	90.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	5.000	18.000	11.74	90.00
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	10.000	12.700	16.57	127.00
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	5.000	12.700	8.28	63.50
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	5.000	12.700	8.28	63.50
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	10.000	26.220	34.20	262.20
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	10.000	26.220	34.20	262.20
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	10.000	26.220	34.20	262.20
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	40.000	20.040	104.56	801.60
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	40.000	20.040	104.56	801.60
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	20.000	20.040	52.28	400.80

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Fiscal day No: 91

Invoice No: 50/21217

Date: 2025-09-06T13:22:40 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: d678-ae86-4139-8529

You can verify this receipt manually at

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

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Bulawayo

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Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	USD					
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Unit	Case	15.000	11.040	21.60	165.60
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Unit	Case	25.000	11.040	36.00	276.00
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Unit	Case	20.000	11.040	28.80	220.80
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Unit	Case	15.000	11.040	21.60	165.60
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Unit	Case	5.000	83.960	54.76	419.80
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Unit	Case	5.000	83.960	54.76	419.80
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls	Unit	Case	0.500	356.960	23.28	178.48
17049000	GPE/MENMIN/14P	Mentos Mint 8 DB x 40 Rolls	Unit	Case	0.500	356.960	23.28	178.48
17049000	GPE/MENGRP/14P	Mentos Mix Grape 8 DB x 40 Rolls	Unit	Case	0.500	356.960	23.28	178.48
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls	Unit	Case	0.500	356.960	23.28	178.48
17049000	GPE/MENSPE/14P	Mentos Spearmint 8 DB x 40 Rolls	Unit	Case	0.500	356.960	23.28	178.48
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Unit	Case	0.500	356.960	23.28	178.48
44152020	PALLETB	Brown Pallet	Unit	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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23rd Avenue

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Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5FOR001	6/9/2025	10027767

Currency Tendered

USD

HS Code	Item Code	Item Description	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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