

Fiscal Credit Note:

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: U5FOR001Customer Name: **Fortwell Wholesale**

Customer House No: 23rd Avenue

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: 0**Customer TIN:** TIN 2000021181**Invoice No:** BCRN21029Reference No **BCRN21029**Email debtor@brdzw.com**Delivered To.:**

FORTWELL 23RD

INV2828

SWIFT REF 0358692085

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency:** USD

Account	Date	Order No
U5FOR001	11/12/2025	18656

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	25.950	3.38

Amount Excl Tax USD	22.57
Tax Total:	USD 3.38
Total (Inc)	USD 25.95
Discount	USD 0.00

Invoice Total: **USD 25.95**

**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: 173

Invoice No: 50/27720

Date: 2025-12-11T08:49:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9457-a674-b231-8a0a

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Name: **Fortwell Wholesale**

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Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: 0**Customer Phone: 0965317****Customer TIN: TIN 2000021181****Customer Email: thanda@fortwell.co.zw****Invoice No:BCRN21029**Reference No **BCRN21029**Email debtor@brdzw.com
Delivered To.:

FORTWELL 23RD

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SWIFT REF 0358692085

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Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
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U5FOR001	11/12/2025	18656			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: 173

Invoice No: 30/27720

Date: 2025-12-11T08:49:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9457-a674-b231-8a0a

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