

# 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 TIN: TIN 2000021181****Invoice No:BCRN21061**Reference No **BINV6160**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

FORTWELL 12TH

23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5FOR001	15/12/2025	ARTHUR

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean
20091200	MP/FORAN/200ML	Fruitree 4 x 6 x 200ml Orange
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical
44152020	PALLETB	Brown Pallet

**Currency Tendered**

USD		
<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>
Case	30.000	18.000
Case	5.000	12.700
Unit	1.000	0.000

Amount Excl Tax USD	690.45
Tax Total: USD	103.55
<b>Total (Inc)</b> USD	<b>794.00</b>
Discount USD	0.00

Invoice Total: **USD 794.00**

**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: 176

Invoice No: 9/28051

Date: 2025-12-15T08:11:34

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cc60-cf59-2bd0-6377

You can verify this receipt manually at

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

'Verify Automatically here'



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**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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

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Customer Name: **Fortwell Wholesale**

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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: [thanda@fortwell.co.zw](mailto:thanda@fortwell.co.zw)****Invoice No:BCRN21061**Reference No **BINV6160**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

FORTWELL 12TH

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>				
U5FOR001	15/12/2025	ARTHUR	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>

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

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