

Fiscal Credit Note:

Page 1 of 2

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: Damaged Stock

Customer VAT No.: 0

Customer Phone: 0965317

Customer TIN: TIN 2000021181

Customer Email: thanda@fortwell.co.zw

Email debtor@brdzw.com

Delivered To.:

FORTWELL 23RD

INV9112

SWIFT REF 10000039478

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5FOR001	11/12/2025	27652

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
34025000	GU/SUNASWPB/2KG	Sunlight Wp Summer Sensations Auto Bale 9X2Kg	Case	1.000	63.318	8.26

Amount Excl Tax USD	55.06
Tax Total: USD	8.26
Total (Inc) USD	63.32
Discount USD	0.00

Invoice Total: USD **63.32**

**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: 27/27717

Date: 2025-12-11T08:38:18 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 77d3-374b-735a-ac5c

You can verify this receipt manually at

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

'Verify Automatically here'



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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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