

Fiscal Tax Invoice:

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:

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				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	20.000	15.732	41.04	314.64
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	20.000	15.732	41.04	314.64
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	20.000	15.732	41.04	314.64
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	20.000	15.732	41.04	314.64
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
				Amount Excl Tax USD	1,094.40		
				Tax Total:	USD	164.16	
				Total (Inc)	USD	1,258.56	
				Discount	USD	0.00	
				Invoice Total:		1,258.56	

**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: 98

Invoice No: 7/21596

Date: 2025-09-15T03:33:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a6d8-7b09-2f47-4601

You can verify this receipt manually at

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

'Verify Automatically here'



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FORTWELL 23RD

23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5FOR001	15/9/2025	10028295	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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