

# Fiscal Tax Invoice:

Page 1 of 5

## 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](mailto:debtor@brdzw.com)

**Delivered To.:**

FORTWELL 12TH AVE

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)
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.038	12.42	95.19
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	19.038	12.42	95.19
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	19.038	12.42	95.19
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	19.038	12.42	95.19
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	2.000	10.488	2.74	20.98
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	2.000	10.488	2.74	20.98
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	2.000	10.488	2.74	20.98
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	2.000	15.732	4.10	31.46
34059000	GSCJ/PMSCL/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	2.000	22.420	5.85	44.84
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	26.657	6.95	53.31
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	26.657	6.95	53.31

Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 45/21143

Date: 2025-09-05T12:41:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: alda-e0f2-160f-d14f

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# Fiscal Tax Invoice:

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## 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](mailto:debtor@brdzw.com)

**Delivered To.:**

FORTWELL 12TH AVE

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	2.000	26.657	6.95	53.31
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10	Case	15.000	48.944	95.76	734.16
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Case	1.000	13.699	1.79	13.70
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	1.000	13.699	1.79	13.70
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	1.000	13.699	1.79	13.70
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	1.000	13.699	1.79	13.70
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	1.000	13.699	1.79	13.70
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	1.000	13.699	1.79	13.70
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	1.000	13.699	1.79	13.70
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	1.000	79.762	10.40	79.76
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	1.000	79.762	10.40	79.76
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	3.000	79.762	31.21	239.29
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	1.000	16.388	2.14	16.39
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	1.000	16.388	2.14	16.39
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150ml	Case	1.000	16.388	2.14	16.39
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	1.000	16.388	2.14	16.39
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	1.000	16.388	2.14	16.39
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	1.000	16.388	2.14	16.39

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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](mailto:debtor@brdzw.com)

**Delivered To.:**

FORTWELL 12TH AVE

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	1.000	16.388	2.14	16.39
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	1.000	16.388	2.14	16.39
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	1.000	16.388	2.14	16.39
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWIN/50M	Shield Roll On W Invisible B&W 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	1.000	8.721	1.14	8.72

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TIN: **2000112414**

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**Delivered To.:**

FORTWELL 12TH AVE

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON**

**Currency: USD**

Account	Date	Order No
U5FOR001	5/9/2025	10027657

## Currency Tendered

USD		
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HS Code	Item Code	Item Description
33072000	GU/SDRWIG/50M	Shield Roll On W Invisible Germ Defence 6X50ml
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	8.721	1.14	8.72
Case	1.000	8.721	1.14	8.72
Case	1.000	8.721	1.14	8.72
Case	1.000	8.721	1.14	8.72
Case	1.000	8.721	1.14	8.72
Case	1.000	8.721	1.14	8.72
Case	1.000	8.721	1.14	8.72
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,422.71
Tax Total: USD	363.50
<b>Total (Inc)</b> USD	<b>2,786.21</b>
Discount USD	0.00

Invoice Total: **USD 2,786.21**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

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Invoice No: 45/21143

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**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

FORTWELL 12TH AVE

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5FOR001	5/9/2025	10027657	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			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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