

Fiscal Tax Invoice:

Invoice No:BINV0296

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 TIN: TIN 2000021181

Customer Phone: 0965317

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
U5FOR001	6/9/2025	10027767

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	6.000	17.100	13.38	102.60
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	14.000	17.100	31.23	239.40
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	5.000	17.100	11.15	85.50
		09.11.25					
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	5.000	17.100	11.15	85.50
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	10.000	12.065	15.74	120.65
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	5.000	12.065	7.87	60.33
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	5.000	12.065	7.87	60.33
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	10.000	24.909	32.49	249.09
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	10.000	24.909	32.49	249.09
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	10.000	24.909	32.49	249.09
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	40.000	19.038	99.33	761.52
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	40.000	19.038	99.33	761.52
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	20.000	19.038	49.66	380.76
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	20.000	19.038	49.66	380.76
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	20.000	19.038	49.66	380.76
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	20.000	19.038	49.66	380.76
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	19.038	49.66	380.76
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	20.000	19.038	49.66	380.76

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 52/21219

Date: 2025-09-06T13:48:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bcca-3b3d-cb76-6811

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0296

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 TIN: TIN 2000021181

Customer Phone: 0965317

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
U5FOR001	6/9/2025	10027767

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	15.000	10.488	20.52	157.32
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	25.000	10.488	34.20	262.20
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	20.000	10.488	27.36	209.76
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	15.000	10.488	20.52	157.32
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	5.000	79.762	52.02	398.81
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	5.000	79.762	52.02	398.81
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56
17049000	GPE/MENMIN/14P	Mentos Mint 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56
17049000	GPE/MENGRP/14P	Mentos Mix Grape 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56
17049000	GPE/MENSPE/14P	Mentos Spearmint 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56
44152020	PALLETB	Brown Pallet	Unit	7.000	0.000	0.00	

Amount Excl Tax USD	6,878.92
Tax Total: USD	1,031.84
Total (Inc) USD	7,910.76
Discount USD	0.00

Invoice Total: USD 7,910.76

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

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 52/21219

Date: 2025-09-06T13:48:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bcca-3b3d-cb76-6811

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0296

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 TIN: TIN 2000021181

Customer Phone: 0965317

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
U5FOR001	6/9/2025	10027767

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

Received by _____

Date _____

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

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 52/21219

Date: 2025-09-06T13:48:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bcca-3b3d-cb76-6811

You can verify this receipt manually at

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

'Verify Automatically here'

