

# Fiscal Credit Note:

## 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 TIN: TIN 2000021181

Invoice No:BCRN21026

Reference No **BCRN21026**

Customer Phone: 0965317

Customer Email: [thanda@fortwell.co.zw](mailto:thanda@fortwell.co.zw)

Email [debtor@brdzw.com](mailto: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

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34025000	GU/SUNASWPB/2KG	Sunlight Wp Summer Sensations Auto Bale 9X2Kg	Case	1.000	63.318	8.26	63.32

Amount Excl Tax	USD	55.06
Tax Total:	USD	8.26
<b>Total (Inc)</b>	USD	<b>63.32</b>
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.: 012IM10004252

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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