

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: Return to Stock

Customer VAT No.: 0

Customer TIN: TIN 2000021181

Invoice No:BCRN21092

Reference No **BINV6188**

Email debtor@brdzw.com

Delivered To.:

FORTWELL 12TH

23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5FOR001	19/12/2025	ARTHUR

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml
44152020	PALLETB	Brown Pallet

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	18.501	24.13	185.01
Case	10.000	18.501	24.13	185.01
Case	10.000	10.488	13.68	104.88
Case	3.000	16.587	6.49	49.76
Case	3.000	16.587	6.49	49.76
Case	3.000	16.587	6.49	49.76
Case	3.000	16.587	6.49	49.76
Case	3.000	16.587	6.49	49.76
Case	3.000	16.587	6.49	49.76
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD	715.85
Tax Total: USD	107.37
Total (Inc) USD	823.22
Discount USD	0.00

Invoice Total: **USD 823.22**

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

Received in good order

Received by _____

Powered by Fiscal Support Services
Fiscal day No: 180 Invoice No: 39/28480
Date: 2025-12-19T11:08:09 Device ID: 9935
Device Serial No: 012IMI0004252
Verification code: dcd3-4f38-ad04-13c2
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'



Fiscal Credit Note:

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: U5FOR001Customer Name: **Fortwell Wholesale**

Customer House No: 23rd Avenue

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Return to Stock

Invoice No:BCRN21092Reference No **BINV6188**Email debtor@brdzw.com**Delivered To.:**

FORTWELL 12TH

23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency:** USD

Account	Date	Order No
U5FOR001	19/12/2025	ARTHUR

HS Code	Item Code	Item Description	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
			USD			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: 180 Invoice No: 39/28480

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