

# 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: Wrong prices

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000021181

**Invoice No:**BCRN20209

Reference No **BINV0439**

**Customer Phone:** 0965317

**Customer Email:**

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

**Delivered To.:**  
FORTWELL 23RD  
23rd Avenue  
Bulawayo  
Bulawayo  
Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5FOR001	27/9/2025	10028015

Currency Tendered
USD

HS Code	Item Code	Item Description
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	49.610	32.35	248.05

Amount Excl Tax	USD	215.70
Tax Total:	USD	32.35
<b>Total (Inc)</b>	USD	<b>248.05</b>
Discount	USD	0.00

Invoice Total: USD **248.05**

*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: 109** **Invoice No: 124/22501**  
Date: 2025-09-27T12:49:24 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: 4fd0-b4ed-7428-eaf6  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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### Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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Fiscal day No: 109 Invoice No: 124/22501

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