

Fiscal Tax Invoice:

Page 1 of 5

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 Phone: 0965317

Customer TIN: TIN 2000021181

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	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	5.000	47.130	30.74	235.65
09012200	GJDE/JGI/200	Jacobs Gold Instant 200gx6	Case	10.000	81.614	106.45	816.15
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	10.000	81.614	106.45	816.15
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	28.975	75.59	579.50
33072000	GU/ADAADDR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Case	8.000	13.699	14.29	109.59
33072000	GU/ADAAP0/150M	Axe Deo Aerosol Apollo V1 6X150ml	Case	8.000	13.699	14.29	109.59
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	8.000	13.699	14.29	109.59
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	8.000	13.699	14.29	109.59
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	8.000	13.699	14.29	109.59
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	8.000	13.699	14.29	109.59
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	8.000	13.699	14.29	109.59
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	8.000	13.699	14.29	109.59
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	2.000	16.587	4.33	33.17
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucmber & GreenTea 6X50	Case	2.000	12.844	3.35	25.69
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	2.000	12.844	3.35	25.69

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Fiscal day No: 91

Invoice No: 46/21213

Date: 2025-09-06T12:48:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5687-697c-1a0c-a052

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Fiscal Tax Invoice:

Page 2 of 5

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 Phone: 0965317

Customer TIN: TIN 2000021181

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	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDRBEF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	2.000	12.844	3.35	25.69
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDRINV/50M	Dove Deo Roll On Antiperspirant Invisible 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDRMCFR/50M	Dove M Roll On Cool Fresh 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDR MIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	12.844	3.35	25.69
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	2.000	79.762	20.81	159.52
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	2.000	79.762	20.81	159.52

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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 Phone: 0965317

Customer TIN: TIN 2000021181

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	Currency Tendered				
			USD				Tax
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	2.000	79.762	20.81	159.52
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	4.000	16.388	8.55	65.55
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	4.000	16.388	8.55	65.55
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150m	Case	4.000	16.388	8.55	65.55
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	4.000	16.388	8.55	65.55
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	4.000	16.388	8.55	65.55
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	8.000	16.388	17.10	131.10
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	8.000	16.388	17.10	131.10
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	8.000	16.388	17.10	131.10
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	8.000	16.388	17.10	131.10
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150m	Case	8.000	16.388	17.10	131.10
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	16.000	8.721	18.20	139.54
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	16.000	8.721	18.20	139.54
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	16.000	8.721	18.20	139.54
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	16.000	8.721	18.20	139.54
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	16.000	8.721	18.20	139.54
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case	16.000	8.721	18.20	139.54
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	16.000	8.721	18.20	139.54

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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 Phone: 0965317

Customer TIN: TIN 2000021181

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	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRWIG/50M	Shield Roll On W Invisible Germ Defence 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml		Case	16.000	8.721	18.20	139.54
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml		Case	16.000	8.721	18.20	139.54

Amount Excl Tax USD 7,151.53

Tax Total: USD 1,072.71

Total (Inc) USD **8,224.24**

Discount USD 0.00

Invoice Total: USD **8,224.24**

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

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Fiscal Tax Invoice:

Invoice No:BINV0290

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:

Customer VAT No.: 0**Customer Phone:** 0965317**Customer TIN:** TIN 2000021181**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	10028015

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>
<i>Received in good order</i>							

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

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Fiscal day No: 91 Invoice No: 46/21213

Date: 2025-09-06T12:48:27 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5687-697c-1a0c-a052

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