

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: 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

Currency Tendered
USD

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

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
Case	3.000	16.587	6.49	49.76
Unit	1.000	0.000	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



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.: 012IM10004252
Verification code: dcd3-4f38-ad04-13c2
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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

Received in good order

Received by _____

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Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Customer City: Bulawayo Metropolitan

Customer Province: Return to Stock

Customer VAT No.: 0

Customer TIN: TIN 2000021181

Invoice No:BCRN21092

Reference No **BINV6188**

Customer Phone: 0965317

Customer Email: thanda@fortwell.co.zw

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

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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