

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:BCRN20210

Reference No **BINV0294**

Customer Phone: 0965317

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 | 27/9/2025 | 10027767 |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|---|------|----------|------------|--------|--------------|
| 20097100 | MP/FAPPL/1LTR | Fruitree 12 x 1L Apple | Case | 6.000 | 18.000 | 14.09 | 108.00 |
| 20097100 | MP/FAPPL/1LTR | Fruitree 12 x 1L Apple | Case | 14.000 | 18.000 | 32.87 | 252.00 |
| 20099000 | MP/FMANG/1LTR | Fruitree 12 x 1L Mango | Case | 5.000 | 18.000 | 11.74 | 90.00 |
| 20099000 | MP/FTROP/1LTR | Fruitree 12 x 1L Tropical Punch | Case | 5.000 | 18.000 | 11.74 | 90.00 |
| 20097100 | MP/FAPPL/200ML | Fruitree 4 x 6 x 200ml Apple | Case | 10.000 | 12.700 | 16.57 | 127.00 |
| 20099000 | MP/FMEDI/200ML | Fruitree 4 x 6 x 200ml Mediterranean | Case | 5.000 | 12.700 | 8.28 | 63.50 |
| 20099000 | MP/FTROP/200ML | Fruitree 4 x 6 x 200ml Tropical | Case | 5.000 | 12.700 | 8.28 | 63.50 |
| 20098900 | MP/FGUAVG/350ML | Fruitree 4 x 6 x 350ml Bottle Guava | Case | 10.000 | 26.220 | 34.20 | 262.20 |
| 20099000 | MP/FRGRAG/350ML | Fruitree 4 x 6 x 350ml Bottle Red Grape | Case | 10.000 | 26.220 | 34.20 | 262.20 |
| 20099000 | MP/FMEDIG/350ML | Fruitree 4 x 6 x 350ml Bottle Mediterranean | Case | 10.000 | 26.220 | 34.20 | 262.20 |
| 20099000 | MP/SPIN/1LTR | Liquifruit Summer Pine 12 x 1Ltr | Case | 40.000 | 20.040 | 104.56 | 801.60 |
| 20099000 | MP/BUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 40.000 | 20.040 | 104.56 | 801.60 |
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr | Case | 20.000 | 20.040 | 52.28 | 400.80 |
| 20099000 | MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr | Case | 20.000 | 20.040 | 52.28 | 400.80 |
| 20099000 | MP/PPOW/1LTR | Liquifruit Passion Power 12 x 1Ltr | Case | 20.000 | 20.040 | 52.28 | 400.80 |
| 20099000 | MP/MORA/1LTR | Liquifruit Mango Orange12 x 1Ltr | Case | 20.000 | 20.040 | 52.28 | 400.80 |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 20.000 | 20.040 | 52.28 | 400.80 |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr | Case | 20.000 | 20.040 | 52.28 | 400.80 |



Powered by Fiscal Support Services
Fiscal day No: 109 **Invoice No: 125/22502**
Date: 2025-09-27T12:55:27 **Device ID: 9935**
Device Serial No.: 012IM10004252
Verification code: 66bf-8c81-el2a-567a
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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| 20099000 | MP/BBLAC/200ML | Liquifruit Berry Blaze 4 x 6 x 200ml | Case | 15.000 | 11.040 | 21.60 | 165.60 |
| 20099000 | MP/CRAN/200ML | Liquifruit Cranberry Cooler 4 x 6 x 200ml | Case | 25.000 | 11.040 | 36.00 | 276.00 |
| 20099000 | MP/MORA/200ML | Liquifruit Mango Orange 4 x 6 x 200ml | Case | 20.000 | 11.040 | 28.80 | 220.80 |
| 20099000 | MP/TROP/200ML | Liquifruit Tropical 4 x 6 x 200ml | Case | 15.000 | 11.040 | 21.60 | 165.60 |
| 34011100 | GU/LSPCAR/175G | Lifebuoy Soap Care 12 x 6 x 175g | Case | 5.000 | 83.960 | 54.76 | 419.80 |
| 34011100 | GU/LSPTOT/175G | Lifebuoy Soap Total 12 x 6 x 175G | Case | 5.000 | 83.960 | 54.76 | 419.80 |
| 17049000 | GPE/MENFRU/14P | Mentos Fruit 8 DB x 40 Rolls | Case | 0.500 | 356.960 | 23.28 | 178.48 |
| 17049000 | GPE/MENMIN/14P | Mentos Mint 8 DB x 40 Rolls | Case | 0.500 | 356.960 | 23.28 | 178.48 |
| 17049000 | GPE/MENGRP/14P | Mentos Mix Grape 8 DB x 40 Rolls | Case | 0.500 | 356.960 | 23.28 | 178.48 |
| 17049000 | GPE/MENRAI/14P | Mentos Rainbow 8 DB x 40 Rolls | Case | 0.500 | 356.960 | 23.28 | 178.48 |
| 17049000 | GPE/MENSPE/14P | Mentos Spearmint 8 DB x 40 Rolls | Case | 0.500 | 356.960 | 23.28 | 178.48 |
| 17049000 | GPE/MENSTR/14P | Mentos Strawberry 8 DB x 40 Rolls | Case | 0.500 | 356.960 | 23.28 | 178.48 |
| 44152020 | PALLETB | Brown Pallet | Unit | 7.000 | 0.000 | 0.00 | |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 7,240.91 |
| Tax Total: USD | 1,086.17 |
| Total (Inc) USD | 8,327.08 |
| Discount USD | 0.00 |

Invoice Total: USD **8,327.08**

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



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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

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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