

Fiscal Tax Invoice:

Invoice No:BINV0439

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 TIN: TIN 2000021181

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	10/9/2025	10028015

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	49.610	32.35	248.05

Amount Excl Tax	USD	215.70
Tax Total:	USD	32.35
<b>Total (Inc)</b>	<b>USD</b>	<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: 94 Invoice No: 54/21378

Date: 2025-09-10T12:34:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b960-57bc-8bee-4726

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'

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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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