

# Fiscal Credit Note:

Page 1 of 2

## 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: [thanda@fortwell.co.zw](mailto:thanda@fortwell.co.zw)**

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	6/12/2025	10030090

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
		<b>C100920 171126</b>
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
44152020	PALLETB	Brown Pallet

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	30.500	198.91	1,525.00
Case	100.000	18.500	241.30	1,850.00
Case	70.000	18.500	168.91	1,295.00
Unit	4.000	0.000	0.00	

Amount Excl Tax USD	4,060.88
Tax Total:	USD 609.12
<b>Total (Inc)</b>	<b>USD 4,670.00</b>
Discount	USD 0.00

Invoice Total: **USD 4,670.00**

**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: 169

Invoice No: 17/27440

Date: 2025-12-06T08:29:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 46e9-34ed-f9a1-4140

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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**Delivered To.:**

FORTWELL 23RD

23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5FOR001	6/12/2025	10030090			USD		
		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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