

# Fiscal Tax Invoice:

Page 1 of 3

## 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](mailto:debtor@brdzw.com)

**Delivered To.:**

FORTWELL 23RD

23rd Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
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	17.100	13.38	102.60
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	14.000	17.100	31.23	239.40
20099000	MP/ FMANG/1LTR	Fruitree 12 x 1L Mango	Case	5.000	17.100	11.15	85.50
		<b>09.11.25</b>					
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	5.000	17.100	11.15	85.50
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	10.000	12.065	15.74	120.65
20099000	MP/ FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	5.000	12.065	7.87	60.33
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	5.000	12.065	7.87	60.33
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	10.000	24.909	32.49	249.09
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	10.000	24.909	32.49	249.09
20099000	MP/ FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	10.000	24.909	32.49	249.09
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	40.000	19.038	99.33	761.52
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	40.000	19.038	99.33	761.52
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	20.000	19.038	49.66	380.76
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	20.000	19.038	49.66	380.76
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	20.000	19.038	49.66	380.76
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	20.000	19.038	49.66	380.76
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	19.038	49.66	380.76
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	20.000	19.038	49.66	380.76

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Fiscal day No: 91 Invoice No: 52/21219

Date: 2025-09-06T13:48:19 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bcca-3b3d-cb76-6811

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# Fiscal Tax Invoice:

Page 2 of 3

## 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](mailto: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					
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	15.000	10.488	20.52	157.32	
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	25.000	10.488	34.20	262.20	
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	20.000	10.488	27.36	209.76	
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	15.000	10.488	20.52	157.32	
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	5.000	79.762	52.02	398.81	
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	5.000	79.762	52.02	398.81	
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56	
17049000	GPE/MENMIN/14P	Mentos Mint 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56	
17049000	GPE/MENGRP/14P	Mentos Mix Grape 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56	
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56	
17049000	GPE/MENSPE/14P	Mentos Spearmint 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56	
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Case	0.500	339.112	22.12	169.56	
44152020	PALLETB	Brown Pallet	Unit	7.000	0.000	0.00		

Amount Excl Tax USD	6,878.92
Tax Total: USD	1,031.84
<b>Total (Inc) USD</b>	<b>7,910.76</b>
Discount USD	0.00

**Invoice Total: USD 7,910.76**

**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:BINV0296

**Brand Redwire Distributors**

Unit 1 &amp; 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: 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](mailto:debtor@brdzw.com)**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>
U5FOR001	6/9/2025	10027767

**Currency Tendered**

USD

<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
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**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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