

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5FOR001Customer Name: **Fortwell Wholesale**

Customer House No: 23rd Avenue

Customer Street: Bulawayo

Customer Area: SWIFT REF 0358744248

Customer City: Bulawayo Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: 0**Customer TIN:** TIN 2000021181**Customer Phone:** 0965317**Customer Email:** thanda@fortwell.co.zwEmail debtor@brdzw.com**Delivered To.:**

FORTWELL 23RD

23rd Avenue

Bulawayo UBHI18259

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency:** USD

Account	Date	Order No
U5FOR001	17/12/2025	18363

HS Code	Item Code	Item Description
33049990	GU/DALSPM/400M	Dawn Lot Special Musk 6X400ml
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	10.550	1.38	10.55
Case	5.000	16.590	10.82	82.95

Amount Excl Tax USD	81.30
Tax Total:	12.20
Total (Inc)	93.50
Discount	0.00

Invoice Total:	USD	93.50
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*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: 178

Invoice No: 71/28301

Date: 2025-12-17T25:18 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a7e0-c2f-3934-64ba

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5FOR001	17/12/2025	18363			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					

Powered by Fiscal Support Services

Fiscal day No: 178

Invoice No: 71/28301

Date: 2025-12-17T12:56:18

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a7e0-c2f-3934-64ba

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