

Fiscal Tax Invoice:

Invoice No:BINV0226

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  
Delivered To.:  
FORTWELL 12TH AVE  
Bulawayo  
Bulawayo  
Bulawayo Metropolitan

Sales Rep NON  
Currency: USD

Account	Date	Order No
U5FOR001	5/9/2025	10027657

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	2.000	10.488	2.74	20.98
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	15.732	4.10	31.46
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	2.000	22.420	5.85	44.84

Amount Excl Tax USD	84.59
Tax Total: USD	12.69
<b>Total (Inc) USD</b>	<b>97.28</b>
Discount USD	0.00

Invoice Total: USD 97.28

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: 90 Invoice No: 47/21145  
Date: 2025-09-05T12:50:46 Device ID: 9935  
Device Serial No: 012IM10004252  
Verification code: 7220-52fd-506b-2cc6  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Brand Redwire Distributors

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## Customer Details: U5FOR001

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**Customer VAT No.:** 0

**Customer TIN:** TIN 2000021181

**Customer Phone:** 0965317

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

FORTWELL 12TH AVE

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5FOR001	5/9/2025	10027657	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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