

Fiscal Tax Invoice:

Invoice No:BINV0357

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: U5TIN001  
Customer Name: Tin Roof Catering  
Customer House No: 178  
Customer Street: Lewisham Shopping Cnt ED Mn  
Customer Area: Colne Valley  
Customer City: Harare  
Customer Province: Harare Metropolitan  
Customer VAT No.: VAT 220189199  
Customer TIN: TIN 2000713944  
Customer Phone: 0778218990  
Customer Email: jess@tinroof.co.zw

Email debtor@brdzw.com  
Delivered To.:  
TINROOF  
178  
Lewisham Shopping Cnt ED Mn  
Colne Valley  
Harare  
Sales Rep SIMMU  
Currency: USD

Account	Date	Order No
U5TIN001	9/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	276.000	108.00	828.00
		Fox625133					
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	7.000	33.580	30.66	235.06
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	15.000	30.000	58.70	450.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22087090	SPTE/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml	Case	2.000	181.470	47.34	362.94
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	2.000	54.050	14.10	108.10
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	4.000	27.600	14.40	110.40
22087090	SPAP/MALI/750	Malibu 6 x 750ml	Case	2.000	131.510	34.31	263.02

Amount Excl Tax USD	2,182.19
Tax Total: USD	327.33
Total (Inc) USD	2,509.52
Discount USD	0.00

Invoice Total: USD 2,509.52



Powered by Fiscal Support Services  
Fiscal day No: 93 Invoice No: 12/21285  
Date: 2025-09-09T09:27:05 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 2ba0-56f2-c85e-a144  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD  
Received in good order

Received by \_\_\_\_\_

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## 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: U5TIN001

Customer Name: **Tin Roof Catering**

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**Customer Email:** [jess@tinroof.co.zw](mailto:jess@tinroof.co.zw)

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

**Delivered To.:**

TINROOF

178

Lewisham Shopping Cnt ED Mn

Colne Valley

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TIN001	9/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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