

Fiscal Credit Note:

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 Lewisham Shopping Cnt ED

Customer Street: Colne Valley

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220189199

Customer TIN: TIN 2000713944

Invoice No:BCRN21308

Reference No **BINV3217**

Customer Phone: 0778218990

Customer Email: jess@tinroof.co.zw

Email debtor@brdzw.com

Delivered To.:

TINROOF

178 Lewisham Shopping Cnt EI

Colne Valley

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TIN001	19/1/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
		C81201 L146950					
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
		C81201 L93664					
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
		C81201 L191780					
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
		C81201 L2822					
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
		C81201 L2611					

Amount Excl Tax	USD	134.80
Tax Total:	USD	20.20
Total (Inc)	USD	155.00
Discount	USD	0.00

Invoice Total: USD **155.00**

Powered by Fiscal Support Services

Fiscal day No: 200 Invoice No: 20/29978

Date: 2026-01-19T08:49:43 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9a46-037b-8722-546c

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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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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