

# Fiscal Tax Invoice:

Page 1 of 2

## 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 Phone:** 0778218990

**Customer TIN:** TIN 2000713944

**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 E

Colne Valley

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TIN001	20/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
22030099	BAMSTB/330ML	<a href="#">C70078 A5216710B1 31/05/2026</a> Amstel Lager Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22030099	BH/HEIKEG/20L	<a href="#">C67503 A5216710A1 31/05/2026</a> Heineken Lager Keg Contents 1 x 20Ltr	Unit	3.000	54.050	21.15	162.15
22030099	BH/HEIKEGR/20L	<a href="#">C67503 A5202710J1 30/01/2026</a> Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	<a href="#">C67510 0146174 31/12/2028</a> Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	<a href="#">C67510 0193190 31/12/2028</a> Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22087090	SPTE/OLMB/700(6)	<a href="#">C67510 0145977 31/12/2028</a> Olmeca Blanco Tequila 6 x 700ml	Case	3.000	181.470	71.01	544.41
Amount Excl Tax USD					1,337.02		
Tax Total: USD					200.54		
<b>Total (Inc)</b> USD					<b>1,537.56</b>		
Discount USD					0.00		

**Invoice Total:** USD **1,537.56**

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

**Received in good order**

Powered by Fiscal Support Services

Fiscal day No: 103

Invoice No: 15/21881

Date: 2025-09-20T09:50:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 77bd-al3e-6740-4a5b

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0901

**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:** U5TIN001

Customer Name: Tin Roof Catering

Customer House No: 178

Customer Street: Lewisham Shopping Cnt ED Mn

Customer Area: Colne Valley

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**Customer VAT No.:** VAT 220189199    **Customer Phone:** 0778218990**Customer TIN:** TIN 2000713944    **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 E

Colne Valley

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** USD

Account	Date	Order No
U5TIN001	20/09/2025	

**Currency Tendered**

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
						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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