

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: 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: Returnable

Customer VAT No.: VAT 220189199**Customer Phone: 0778218990****Customer TIN: TIN 2000713944****Customer Email: jess@tinroof.co.zw****Invoice No:BCRN20610**

Reference No

Email debtor@brdzw.com
Delivered To.:

TINROOF

178 Lewisham Shopping Cnt El

Colne Valley

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered					
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	
			Amount Excl Tax	USD	26.96			
			Tax Total:	USD	4.04			
			Total (Inc)	USD	31.00			
			Discount	USD	0.00			

Invoice Total: USD **31.00****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: 136 Invoice No: 102/24835

Date: 2025-10-29T16:00:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 098a-3ed6-5b16-2b04

You can verify this receipt manually at

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

'Verify Automatically here'



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: 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: Returnable

Customer VAT No.: VAT 220189199**Customer Phone: 0778218990****Customer TIN: TIN 2000713944****Customer Email: jess@tinroof.co.zw****Invoice No:BCRN20610**

Reference No

Email debtor@brdzw.com
Delivered To.:

TINROOF

178 Lewisham Shopping Cnt El

Colne Valley

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered
U5TIN001	29/10/2025		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: 136

Invoice No: 102/24835

Date: 2025-10-29T16:00:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 098a-3ed6-5b16-2b04

You can verify this receipt manually at

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

'Verify Automatically here'

