

# Fiscal Credit Note:

**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 Lewisham Shopping Cnt ED

Customer Street: Colne Valley

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Returnable

**Customer VAT No.: VAT 220189199****Customer TIN: TIN 2000713944****Invoice No:BCRN20285****Reference No BCRN20285**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TIN ROOF

178 Lewisham Shopping Cnt El

Colne Valley

Harare

Harare Metropolitan

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

Account	Date	Order No	Currency Tendered
U5TIN001	2/10/2025	006	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
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00

Amount Excl Tax USD	53.92
Tax Total: USD	8.08
<b>Total (Inc)</b> USD	<b>62.00</b>
Discount USD	0.00

Invoice Total: USD	<b>62.00</b>
--------------------	--------------

*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: 113

Invoice No: 70/22868

Date: 2025-10-02T15:34:46 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0c14-90df-ebel-ccdb

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**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 Lewisham Shopping Cnt ED

Customer Street: Colne Valley

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Returnable

**Customer VAT No.: VAT 220189199****Customer TIN: TIN 2000713944****Invoice No:BCRN20285**Reference No **BCRN20285**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TIN ROOF

178 Lewisham Shopping Cnt El

Colne Valley

Harare

Harare Metropolitan

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

Account	Date	Order No	Currency Tendered				
U5TIN001	2/10/2025	006	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 113

Invoice No: 70/22868

Date: 2025-10-02T15:34:46 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0c14-90df-ebel-ccdb

You can verify this receipt manually at

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

'Verify Automatically here'

