

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: Returnable  
Customer VAT No.: VAT 220189199  
Customer TIN: TIN 2000713944

Invoice No:BCRN20283

Reference No BCRN20283

Email 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
U5TIN001	2/10/2025	006

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
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: 113 Invoice No: 68/22866  
Date: 2025-10-02T15:30:56 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 4d51-ae7b-deba-4fe7  
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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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## 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:BCRN20283

Reference No **BCRN20283**

**Customer Phone:** 0778218990

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

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

## Delivered To.:

TIN ROOF

178 Lewisham Shopping Cnt EI

Colne Valley

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TIN001	2/10/2025	006

## 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>
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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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