

# 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 Phone:** 0778218990**Customer TIN:** TIN 2000713944**Customer Email:** [jess@tinroof.co.zw](mailto:jess@tinroof.co.zw)**Invoice No:BCRN20609**

Reference No

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

TINROOF

178 Lewisham Shopping Cnt El

Colne Valley

Harare INV8107

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			
			<b>Total (Inc)</b>	USD	<b>31.00</b>			
			Discount	USD	0.00			
			Invoice Total:				<b>31.00</b>	
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>					
			<i>Received in good order</i>					
			Received by _____					
			Date _____					
			Signed _____					

Powered by Fiscal Support Services

Fiscal day No: 136

Invoice No: 100/24853

Date: 2025-10-29T15:56:54 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: lf84-ab70-fa18-6ac6

You can verify this receipt manually at

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

'Verify Automatically here'



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

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

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Fiscal day No: 136

Invoice No: 100/24833

Date: 2025-10-29T15:56:54 Device ID: 9935

Device Serial No: 0121M10004252

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