

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:BCRN20612

Reference No **BINV2047**

Customer Phone: 0778218990

Customer Email: jess@tinroof.co.zw

Email debtor@brdzw.com

Delivered To.:
TINROOF.
178 Lewisham Shopping Cnt EI
Colne Valley
Harare
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TIN001	29/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr
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
Unit	1.000	31.000	4.04	31.00

Amount Excl Tax USD	53.92
Tax Total: USD	8.08
Total (Inc) USD	62.00
Discount USD	0.00

Invoice Total: USD **62.00**

*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: 105/24838
Date: 2025-10-29T16:05:31 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: c49b-f15b-7b41-fc0b
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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