

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 TIN: TIN 2000713944

Invoice No:BCRN20611

Reference No BINV0901

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				
			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	C67510 0146174 31/12/2028 Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	C67510 0193190 31/12/2028 Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
		C67510 0145977 31/12/2028					
						Amount Excl Tax USD	80.88
						Tax Total:	12.12
						Total (Inc)	93.00
						Discount	0.00
						Invoice Total:	USD 93.00

*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: 104/24837

Date: 2025-10-29T16:03:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a110-b283-la6a-bb53

You can verify this receipt manually at

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

'Verify Automatically here'



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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:BCRN20611**Reference No **BINV0901**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				
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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