

Fiscal Tax Invoice:

Invoice No:BINV0901

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
Customer Street: Lewisham Shopping Cnt ED Mnc
Customer Area: Colne Valley
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.: VAT 220189199
Customer TIN: TIN 2000713944
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	Currency Tendered				
U5TIN001	20/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	3.000	54.050	21.15	162.15
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
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22087090	SPTE/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml	Case	3.000	181.470	71.01	544.41

Amount Excl Tax USD 1,337.02
Tax Total: USD 200.54
Total (Inc) USD 1,537.56
Discount USD 0.00

Invoice Total: USD 1,537.56

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD
Received in good order



Powered by Fiscal Support Services
Fiscal day No: 103 Invoice No: 15/21881
Date: 2025-09-20T09:50:09 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 77bd-al3e-6740-4a5b
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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Page 2 of 2

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Account	Date	Order No
U5TIN001	20/09/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received by _____

Date _____

Signed _____

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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