

Fiscal Tax Invoice:

Brand Redwire Distributors USD
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 Mn
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 ED Mn
Colne Valley
Harare
Sales Rep SIMMU
Currency: ZWG

Account	Date	Order No
U5TIN001	2/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	10.000	33.58	43.80	335.80
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.00	36.00	276.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.00	19.57	150.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.00	19.57	150.00
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	2.000	54.05	14.10	108.10
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.00	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.00	4.04	31.00
22087090	SPT/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml	Case	2.000	181.47	47.34	362.94
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	3.000	27.60	10.80	82.80
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	108.00	28.17	216.00

Amount Excl Tax USD	1,516.21
Tax Total: USD	227.43
Total (Inc) USD	1,743.64
Discount USD	0.00

Invoice Total: USD 1,743.64



Powered by Fiscal Support Services
Fiscal day No: 87 Invoice No: 31/20932
Date: 2025-09-02T14:58:38 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 777e-6b58-7fc9-4a83
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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

Fiscal Tax Invoice:

Invoice No:BINV0015

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Delivered To.:

TINROOF

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Lewisham Shopping Cnt ED Mn

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Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
U5TIN001	2/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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